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ANNUAL REPORT

Of the Selectmen and Other Town Officers

Goshen, N.H.

For the Year Ending December, 2011

NHSL - CONCORD
MAR 08 2012



Waterfall and Mills, South Branch of the Sugar River near Lear Hill Road.

Pencil and Ink drawing by H. Richardson, 1856

Collection Goshen Historical Society

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IN MEMORY

Frank Hodgman Jr

March 17, 2011

Ray Ford,

March 29, 2011

Frederic Wood Jr.

May, 15, 2011

Theresa Cutter

June 30, 2011

David Pavlik

June 30, 2011

Samuel Edgar

July 3, 2011

Jeanne Phelan

July 21, 2011

Arthur Jillette Jr.

August 4, 2011

Debra Nelson

August 21, 2011

Town of Goshen Assistance Numbers
FOR EMERGENCY ASSISTANCE DIAL 9-1-1

Fire Department:

Non-Emergency Dispatch.....	352-1291
Fire Station	863-2525
Emergency.....	9-1-1

Police Department:

If you need non-emergency assistance (i.e. "my cat is stuck in the tree"), or you need police coverage at a special event in town, Etc.

Please use this number	863-0275
Emergency.....	9-1-1
Dispatch.....	863-0700

Town Office:

Town Clerk/Tax Collector:	863-5655
Monday:	8:00am to Noon and 1:00pm to 5:00pm
Tuesday	8:00am to Noon
Wednesday.....	8:00am to Noon and 1:00pm to 5:00pm
Thursday.....	8:00am to Noon and 1:00 to 5:00pm
Friday:.....	Closed

Last Saturday of each month (excluding holiday weekends): 8:30am to 11:30am

Selectmen

Mondays at 7:00pm / Watch for schedule changes

Telephone.....	863-5080
Fax.....	863-6139

Highway Department:

If you need a driveway permit, please call this number.....	863-5656
Emergency:	477-1682

Transfer Station

Sunday & Wednesday,.....	9:00am to 3:00pm 863-3847
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Library:

Hours posted by season	863-6921
Planning Board meets the first and last Tuesday of each month.	
Zoning Board meets on the second Wednesday of each month.	
Conservation Commission meets on the last Wednesday of each month.	
Please visit the Town of Goshen's Web-Site - www.goshennh.org	

~ NOTES ~

Town Officers

SELECTMEN

3 YEAR TERM ELECTED
Clark Wamsley (Chair) 2012
Robert Bell 2014
Edward G. Andersen, Sr. 2013

ADMINISTRATIVE ASSISTANT

Cindy Rouillard

TOWN CLERK/TAX COLLECTOR

3 YEAR TERM ELECTED
Cindy Williams 2012

DEPUTY TOWN CLERK/TAX COLLECTOR

Christine Smith

TREASURER

3 YEAR TERM ELECTED
Heather Peckham 2013

ROAD AGENT

APPOINTED
Kevin Bevilacqua

ASSISTANT ROAD AGENT

Joel Lussier

POLICE CHIEF

APPOINTED
Edward G. Andersen, Jr.

PART TIME POLICE OFFICER

Russell Lamson

POLICE DEPUTIES

Courtney Heath
Matthew Pickering
Matthew McClay

TRUSTEE OF TRUST FUNDS

3 YEAR TERM ELECTED
Jessica Dennis (Chair) 2014
James Carroll 2012
Ronald Kempton 2013

BUILDING INSPECTOR

1 YEAR TERM APPOINTED
Jack Warburton

FOREST FIRE WARDEN

Daniel Peterson
Ricky Shepard
Clark Wamsley
Harry Warburton

FIRE CHIEF

3 YEAR TERM
Daniel Peterson

CEMETERY TRUSTEES

3 YEAR TERM ELECTED
Lars Nelson (Chair) 2014
Robert Johnson (2012)
Ronald Kempton 2013

LIBRARY TRUSTEES

3 YEAR TERM ELECTED
Mary Wirkkala (Chair) 2013
Donald Bailey 2014
Bonnie Belden 2012
Steve Belden 2014
Arthur Jillette (deceased) 2012
Bea Jillette, Alternate
Lilyan Wright, Alternate

LIBRARIAN

Cynthia Phillips

HEALTH /WELFARE OFFICER

3 YEAR TERM APPOINTED
John Hopkins 2013

DIRECTOR OF EMERGENCY MANAGEMENT

John Herr

MODERATOR

2 YEAR TERM ELECTED
Arthur G. Jilletter, Jr. (deceased)
Mary Walter 2012

SUPERVISORS OF THE CHECKLIST

6 YEAR TERM ELECTED
Cynthia Phillips 2015
Janet O'Brien 2013
Elaine Bevilacqua 2017

BUDGET COMMITTEE

3 YEAR TERM ELECTED
Barbara Paronto (Chair) 2012
Elizabeth Caron (resigned)
Ronald Kempton 2013
Peta Brennan 2014
Beatrice Jillette 2013
Christopher Moen 2014
Lilyan Wright 2013
Trisha Labossiere 2012
Clark Wamsley (selectmen's rep)
Jack Scranton (school board's rep)

CONSERVATION COMMISSION

3 YEAR TERM APPOINTED
Beatrice Jillette (Chair) 2014
Gary Dennis 2014
Robert Blackwood 2012
Cynthia Phillips 2012
Sandy Sonnichsen 2013
Lois Stevens 2013
Doug O'Clair 2014
Jeff Volkers, Alternate

PLANNING BOARD

3 YEAR TERM ELECTED
Allen Howe (Chair) 2012
John Wirkkala 2013
Richard Moen 2012
Robert Bell (selectmen rep)
Edward Peckham 2014
GARY STANSFIELD (alternate)
JOHN SCRANTON (alternate)
JONATHAN PURICK (alternate)

PLANNING BOARD SECRETARY

Suzanne Peacock

ZONING BOARD

3 YEAR TERM APPOINTED
Thomas Lawton (Chair) Resigned
Allen Howe 2012
Raymond Porter 2013
Robert Johnson 2013
Mark Rissala 2014
Peta Brennan (resigned)

ZONING BOARD SECRETARY

Linda Plunkett



Possible drawing of Goshen by H. Richardson, 1857
Collection Goshen Historical Society

WARRANT
TOWN OF GOSHEN

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM
on Tuesday March 13, 2012

THE BUSINESS PORTION OF THE MEETING WILL BEGIN AT 6:30 PM
on Saturday March 17, 2012

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 13th day of March between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

- 1. To choose all necessary Town Officers for the ensuing year.**
- 2. Zoning Amendment No 1**

Are you in favor of the Adoption of Amendment No. 1 as proposed by petition for the Town's Zoning Ordinance. The effect of the amendment will be to allow "earth removal activities" (as newly defined) as a permitted use in the Light Commercial District, and to make such activities in that district, and on public highways, exempt from those portions of the Ordinance regulating noise, undue hazards and offensive business. Such activities are currently allowed only by special exception granted by the zoning board of adjustment. Such activities would no longer require a special exception in the Light Commercial District, but would continue to be subject to a permit from the Planning Board under RSA 155-E. In addition the amendment would expand the Light Commercial District to include the entire area of the following tax map parcels of land: Map 203, Lots 2, 3 and 8.2; Map 204, Lots 6, 7, 8, 10, 11, 12, 14, 15, 16, 17, 18, 19 and 20; and Map 403, Lots 4.1 and 4.2 (each of which is presently located within the Residential/Agricultural District) The actual text of the proposed amendment consists of the following four changes to the Zoning Ordinance:

- 1. Amend Section II of the Zoning Ordinance by amending and/or adding the following definitions:
 - "**EARTH MATERIALS**" *Soil, rock sand, gravel, stone construction aggregate or similar materials.*
 - "**EARTH REMOVAL**" *The removal of Earth Materials for commercial purposes.*
 - "**EARTH REMOVAL ACTIVITIES**" *All activities having to do with Earth Removal, including without limitation, all transportation activities related to or ancillary to same."*
- 2. Amend existing Paragraph A.3 (Location of Light Commercial District) of Section III of the Zoning Ordinance (Districting and General Provisions) by inserting the following sentence at the end of the existing Paragraph 3.A: '*In addition to the area described above, the Light Commercial District shall*

include all portions of the following tax parcels as presently shown on the Town of Goshen tax maps: Map 203, Lots 2, 3 and 8.2; Map 204, Lots 6, 7, 8, 10, 11, 12, 14, 15, 16, 17, 18, 19 and 20; and Map 403, Lots 4.1 and 4.2, to the extent that they are not otherwise presently located within the Light Commercial District."

- 3. Amend Paragraph F (Removal of Earth Materials) of Section V (Commercial Use) to read in its entirety as follows: *"Except as provided in Section V.H with respect to permitted Earth Removal Activities in the Light Commercial District, Earth Removal Activities will require a special exception from the Zoning Board of Adjustment as provided in Section V.I. Once any special exception is granted, a permit must be obtained from the Planning Board according to the provisions of N.H. state statute RSA 155-E. No crushing equipment shall be allowed except as provided by Section III.K."*
- 4. Amend Paragraph H (Summary of Commercial Use Provisions) of Section V (Commercial Use) to add the following permitted use in the Light Commercial District: *"H.4 Earth Removal Activities Earth Removal Activities, as defined in Section II of this Ordinance, in the Light Commercial District; provided, however, a permit must be obtained from the Planning Board in accordance with the provisions of RSA 155-E. No crushing equipment shall be allowed except as provided by Section III.K (Portable Rock Crushers) of this Ordinance. The provisions of Section III.R (Noise Regulation) of this Ordinance shall not pertain to Earth Removal Activities within the Light Commercial District or public highways used or useful for the transportation of Earth Materials in connection with Earth Removal Activities. Further, Earth Removal Activities permitted in the Light Commercial District shall not otherwise be deemed an undue hazard or offensive business under Paragraph A.1 (Undue hazards or Offensive Business) of Section V of this Ordinance."*

Planning Board Does Not Recommend

Yes	No
()	()

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, the 17th day of March, 2012, at 6:30 of the o'clock in the evening, to act upon the following subjects:

To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

3. To see if the Town will vote to raise and appropriate the following sums of

Money for the general municipal operations: (Majority vote required).

Account No		Selectmen	Budget Committee
		<u>Recommend</u>	<u>Recommend</u>
4130	Executive.....	43,690.....	43,690
4140	Election, Reg. & Vital Statistics	29,284.....	29,284
4150	Financial Administration.....	40,239.....	40,239
4152	Revaluation of Property	5,980.....	5,980
4153	Legal Expense	15,000.....	15,000
5155	Personnel Administration.....	28,542.....	28,542
4191	Planning & Zoning.....	7,700.....	7,700
4194	General Government Building	32,136.....	32,136
4195	Cemeteries.....	5,000.....	5,000
4196	Insurance.....	69,428.....	69,428
4197	Advertising & Regional Assoc.....	997.....	997
4723	Interest on TAN's.....	3000.....	3000
Total		280,996.....	280,996

4. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4210	Police	74,936.....	74,936
4215	Ambulance	7,700.....	7,700
4220	Fire	30,760.....	30,760
4240	Building Inspection.....	1,200.....	1,200
4290	Emergency Management.....	3,800.....	3,800
4299	Hepatitis B Shots.....	500.....	500
	Total.....	118,896.....	118,896

5. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4311	Highway Administration.....	73,800.....	73,800
4312	Highway & Streets	85,430.....	85,430
4316	Street Lighting	400.....	400
	Total.....	159,630.....	159,630

6. To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4321	Solid Waste Administration	21,560.....	21,560
4234	Solid Waste Disposal	1.....	1
4326	Sewage Disposal	1,112.....	1,112
	Total.....	22,673.....	22,673

7. To see if the Town will vote to raise and appropriate the following sums of money for Health and Welfare: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4411	Health Administration.....	975.....	975
4414	Pest Control.....	250.....	250
4415	Sullivan County Hospice	250.....	250
4145	Lake Sunapee Home Health.....	2,236.....	2,236
4415	Newport Senior Center.....	300.....	300
4415	West Central Services	908.....	908
4415	Community Alliance	100.....	100
4415	SWCS.....	600.....	600
4415	Sullivan County Nutrition	225.....	225
4415	Turning Point Network	350.....	350
4415	Newport Food Pantry	1,000.....	1,000
4415	Pathways	613.....	613
4442	Direct Assistance.....	22,205.....	22,205
	Total.....	30,012.....	30,012

8. To see if the Town will vote to raise and appropriate the following sums of money for Cultural, Recreation and Conservation: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>

4550	Library	22,931.....	22,931
4583	Patriotic Purposes.....	350.....	350
4619	Conservation	900.....	900
	Total.....	24,181.....	24,181

9. To see if the Town will vote to raise and appropriate the follow sums of money to be placed in established Capital Reserve Funds. (Majority vote required).

<u>Account No</u>	<u>Selectmen</u>	<u>Budget Committee</u>
	<u>Recommend</u>	<u>Recommended</u>
Highway Heavy Equipment (1994)	500.....	500
Construction & Reconstruction of Bridges (1992)	2,500.....	500
New Highway Truck (1990)	5,000.....	5,000
Police Cruiser (1978)	5,000.....	5,000
Personal Firefighters Equipment (1994)	500.....	500
Property Revaluation (2002).....	10,000.....	10,000
Town Technology (2005)	2,500.....	2,500
Town Printing Equipment (2005)	500.....	500
Fire Truck (1994).....	10,000.....	10,000
Town Buildings, Painting (2006).....	500.....	500
Paving Repair Existing Paved Roads (2007)	500.....	500
Fire Department Sport Utility Truck (2008)	2,500.....	2,500
Water Supply (2009).....	2,000.....	2,000
Welfare (2008).....	5,207.....	5,207
Legal (2011)	5,000.....	0
Town Building Maintenance (2011).....	7,500.....	7,500
Forestry Vehicle (2011).....	10,000.....	10,000
Total.....	69,707.....	62,707

10. (Petitioned) To see if the Town will vote to change the Zoning Board of Adjustment from an appointed to an elected Board in accordance with chapter 673:3 of the New Hampshire revised statutes annotated.

Upon Passage of the foregoing warrant article to see if the town will vote to hold a special meeting of the Town on the first Tuesday of May 2012 to elect members to the Zoning Board of Adjustment, in accordance with chapter 669 of the New Hampshire revised statutes annotated, to replace all appointed members of the board whose term is scheduled to expire prior to the next regularly scheduled annual meeting of the Town.

11. To see if the Town will vote to raise and appropriate the sum of \$42,700 (Forty two thousand seven hundred and no/100) to operate the transfer station and said funds to come from the Transfer Station Special Revenue Fund. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.

12. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred Dollars (\$16,500) for the purpose of insulating the town garage. Majority vote required) Recommended by the Board of Selectmen and Budget Committee.

13. To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose of obtaining and installing an automatic back-up generator for the Town Hall and Offices. (Majority Vote Required). Recommended by the Board of Selectmen and Budget Committee.

14. To see if the town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for the purpose of obtaining an Emergency Communications Back-up Radio for use by the Town during communications infrastructure failures. (Majority Vote Required). Recommended by the Board of Selectmen and Budget Committee.

15. To see if the Town will vote to raise and appropriate the sum of \$30,600.00 for the purpose of purchasing a police cruiser for the Police Department, to withdraw the sum of \$17,300.00 from the Police Cruiser Capital Fund and to raise the balance of \$17,300.00 by taxes. (Majority Vote Required). Recommended by the Board of Selectmen. Not recommended by the Budget Committee.

16. To take up any other business as may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the Year of Our Lord Two Thousand Twelve.

Clark Wamsley
Edward Andersen, Sr.
Robert Bell

A true copy of Warrant -- Attest:
Selectmen of Goshen

Clark Wamsley _____

Edward Andersen, Sr. _____

Robert Bell _____

February 21, 2012

We hereby certify that we give notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up attested copy of the warrant at the place of meeting within named, and a like attested copy at the United States Post Office in Goshen being a public place in said Town, on 21st day of February, 2012

1	2	3	4	5	6	7	8	9
ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
GENERAL GOVERNMENT								
4130-4139	Executive	3	44,739	41,723	43,690		43,690	
4140-4149	Election,Reg. & Vital Statistics	3	26,313	24,099	29,284		29,284	
4150-4151	Financial Administration	3	39,722	36,937	40,239		40,239	
4152	Revaluation of Property	3	5,805	5,763	5,980		5,980	
4153	Legal Expense	3	20,000	14,001	15,000		15,000	
4155-4159	Personnel Administration	3	22,322	24,341	28,542		28,542	
4191-4193	Planning & Zoning	3	10,392	5,492	7,700		7,700	
4194	General Government Buildings	3	32,086	34,845	32,136		32,136	
4195	Cemeteries	3	4,050	3,835	5,000		5,000	
4196	Insurance	3	104,989	90,825	69,428		69,428	
4197	Advertising & Regional Assoc.	3	997	997	997		997	
4199	Other General Government						277,996	
PUBLIC SAFETY								
4210-4214	Police	4	83,159	83,235	74,936		74,936	
4215-4219	Ambulance	4	7,700	7,700	7,700		7,700	
4220-4229	Fire	4	30,760	31,708	30,760		30,760	
4240-4249	Building Inspection	4	1,200	1,053	1,200		1,200	
4290-4298	Emergency Management	4	3,800	924	3,800		3,800	
4299	Other (Hep B)	4	500	0	500		500	
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration	5	63,600	62,132	73,800		73,800	
4312	Highways & Streets	5	81,750	64,009	85,430		85,430	
4313	Bridges							

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	SELECTMEN'S APPROPRIATIONS		BUDGET COMM. APPROPRIATIONS	
				Expenditures Prior Year	(Recommended)	Ensuing Fiscal Year (Not Recommended)	(Recommended)
HIGHWAYS & STREETS (cont.)							
4316	Street Lighting	5	400	365	400		
4319	Other						
SANITATION							
4321	Administration	6	23,822	19798	21560		21560
4323	Solid Waste Collection						
4324	Solid Waste Disposal	6	21,944	14243	1	1	
4325	Solid Waste Clean-up						
4326-4329	Sewage Coll. & Disposal & Other	6	1,112	1112	1112	1112	
WATER DISTRIBUTION & TREATMENT							
4331	Administration						
4332	Water Services						
4335-4339	Water Treatment, Conserv.& Other						
ELECTRIC							
4351-4352	Admin. and Generation						
4353	Purchase Costs						
4354	Electric Equipment Maintenance						
4359	Other Electric Costs						
HEALTH/WELFARE							
4411	Administration	7	800	800	975	975	
4414	Pest Control	7	445	105	250	250	
4415-4419	Health Agencies & Hosp. & Other	7	6,002	6002	6582	6582	
4441-4442	Administration & Direct Assist.	7	22,205	22030	22205	22205	
4444	Intergovernmental Welfare Payments						
4445-4449	Vendor Payments & Other						

Budget - Town of Goshen

FY 2012

MS-7

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
CULTURE & RECREATION						
4520-4529	Parks & Recreation					
4550-4559	Library	8	21,478	21478	22931	22931
4583	Patriotic Purposes	8	300	364	350	350
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation	8	900	900	900	900
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes	3	3,000	0	3000	3000
4790-4799	Other Debt Service					
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					

1	2	3	4	5	6	7	8	9	
PURPOSE OF APPROPRIATIONS (RSA 32:3, V)				SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)				BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	
ACCT #	OP Bud.	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	(Recommended)	(Not Recommended)	(Recommended)
OPERATING TRANSFERS OUT (cont.)									
	- Electric								
	- Airport								
4918	To Nonexpendable Trust Funds								
4919	To Fiduciary Funds								
OPERATING BUDGET TOTAL						636,388			636,388

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

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ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMENT'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(Recommended)	Ensuing Fiscal Year (Not Recommended)	(Recommended)	Ensuing Fiscal Year (Not Recommended)
4915	To Capital Reserve Fund							
To Exp.Tr.Fund								
To Health Maint. Trust Funds								
Highway Heavy Equip. (1994)	9		2,500		500		500	
Construction & Recon Bridges (1992	9		500	48,116	2,500		500	
New Highway Truck (1990)	9		2,000		5,000		5,000	
Police Cruiser (1978)	9		1,000		5,000		5,000	
Personal Firefighter Equip (1994)	9		1,500	4,104	500		500	
Property Revaluation (2002)	9		5,000		10,000		10,000	
Town Technology (2005)	9		0		2,500		2,500	
Town Printing Equipment (2005)	9		500		500		500	
Fire Truck (1994)	9		10,000	55,760	10,000		10,000	
Town Buildings, Painting (2006)	9		250		500		500	
Paving Repair Ext. Pave Roads (200	9		500		500		500	
Fire Dept Utility Veh (2008)	9		500		2,500		2,500	
Water Supply (2009)	9		100		2,000		2,000	
Welfare (2008)	9		20,000	5,207	5,207		5,207	
Legal Fees (2011)	9		10,000		5,000		0	
Town Building Maintenance (2011)	9		5,000	1,978	7,500		7,500	
Forestry Vehicle (2011)	9		3,200		10,000		10,000	
SPECIAL ARTICLES RECOMMENDED			62,550	115,165	69,707		62,707	

*** INDIVIDUAL WARRANT ARTICLES ***

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

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ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMENT'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(Recommended)	Ensuing Fiscal Year (Not Recommended)	(Recommended)	Ensuing Fiscal Year (Not Recommended)
Transfer Station Special Acct	11		25,000	25,000	42,700		42,700	
Insulation	12				16,500		16,500	
Generator	13				10,000		10,000	
Radio	14				1,000		1,000	
Police Vehicle	15				30,600		30,600	
INDIVIDUAL ARTICLES RECOMMENDED			100,800	100,800	70,200		70,200	30,600

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		6,672	7,000	
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		35,871	20,000	
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		47	100	
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		285	25	
3220	Motor Vehicle Permit Fees		71,955	102,000	
3230	Building Permits		1,040	500	
3290	Other Licenses, Permits & Fees		33,241	1,200	
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues		15,724		
3352	Meals & Rooms Tax Distribution		36,161	36,131	
3353	Highway Block Grant		15,695	31,420	
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		754	754	
3357	Flood Control Reimbursement				
3359	Other (fema)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		24,127	3,000	
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property				
3502	Interest on Investments				
3503-3509	Other				
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds	11		42,700	
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN (cont.)					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	15		17,300	
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS					

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	748,902	636,388	636,388
Special Warrant Articles Recommended (from pg. 6)	31,000	69,707	62,707
Individual Warrant Articles Recommended (from pg. 6)	151,302	100,800	70,200
TOTAL Appropriations Recommended	931,204	806,895	769,295
Less: Amount of Estimated Revenues & Credits (from above)	310,696	-261,830	244,530
Estimated Amount of Taxes to be Raised	620,508	545,065	524,765

**Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$577,241
(See Supplemental Schedule With 10% Calculation)**

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

To the Members of the Board of Selectmen
Town of Goshen, New Hampshire
Goshen, New Hampshire

We have audited the financial statements of the governmental activities, each major fund and the aggregate remaining fund information of Town of Goshen, New Hampshire as of and for the year ended December 31, 2010, which collectively comprise the Town of Goshen's basic financial statements as listed in the table of contents. These basic financial statements are the responsibility of management. Our responsibility is to express opinions on these basic financial statements based on our audit.

We conducted our audit in accordance auditing standards generally accepted in the United State of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall basic financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Goshen, New Hampshire, as of December 31, 2010, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Management has not presented a management's discussion and analysis of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principals considers it required supplementary information. Budgetary information presented in the section marked *Required Supplementary Information* are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and therefore express no opinion on it.

Our audit was performed for the purpose of forming opinions on the basic financial statements taken as a whole. The accompanying individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

Paul J. Mercier Jr., CPA, FCR

The Mercier Group, a professional corporation
August 8, 2011

[The Town's audited Financial Statements are available in the Selectmen's office]

Appropriations and Expenditures - 2011

<u>Title of Appropriation</u>	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	<u>%</u>
Advertising & Regional	\$997.00	\$980.00	\$17.00	98%
Ambulance Service	\$7,700.00	\$7,700.00	\$0.00	100%
Building Inspection	\$1,200.00	\$1,053.00	\$147.00	88%
Cemeteries	\$4,050.00	\$3,835.00	\$215.00	95%
Conservation Commission	\$900.00	\$900.00	\$0.00	100%
Election/Registration	\$26,313.00	\$24,099.00	\$2,214.00	92%
Emergency Management/Forestry Dept	\$3,800.00	\$924.00	\$2,876.00	24%
Executive	\$44,739.00	\$41,818.00	\$2,921.00	93%
Financial Administration	\$39,722.00	\$36,937.00	\$2,785.00	93%
Fire Department	\$30,760.00	\$31,800.00	(\$1,040.00)	103%
General Government Building	\$32,086.00	34,845.00	(\$2,759.00)	109%
Health & Pest Control	\$1,245.00	\$905.00	\$340.00	73%
Health Agencies	\$6,002.00	\$6,002.00	\$0.00	100%
Hep. B Shots	\$500.00	\$0.00	\$500.00	0%
Highway & Streets	\$81,750.00	\$64,743.00	\$17,007.00	79%
Highway Admin	\$63,600.00	\$62,132.00	\$1,468.00	98%
Insurance	\$104,989.00	\$90,825.00	\$14,164.00	87%
Legal Expense	\$20,000.00	\$14,001.00	\$5,999.00	70%
Library	\$21,478.00	\$21,478.00	\$0.00	100%
Patriotic Purposes	\$300.00	\$365.00	(\$65.00)	122%
Personnel Administration	\$22,322.00	\$24,342.00	(\$2,020.00)	109%
Planning & Zoning	\$10,392.00	\$5,492.00	\$4,900.00	53%
Police Department	\$83,159.00	\$83,235.00	(\$76.00)	100%
Revaluation of Property	\$5,805.00	5,763.00	\$42.00	99%
Sewage Disposal	\$1,112.00	\$1,112.00	\$0.00	100%
Solid Waste Admin.	\$23,822.00	\$19,798.00	\$4,024.00	83%
Solid Waste Disposal	\$21,944.00	\$14,242.58	\$7,701.42	65%
Street Lights	\$400.00	\$365.00	\$35.00	91%
T.A.N.S	<u>\$3,000.00</u>	<u>\$0.00</u>	<u>\$3,000.00</u>	<u>0%</u>
Welfare	\$22,205.00	\$22,030.00	\$175.00	99%
Total	\$686,292.00	\$621,721.58	\$64,570.42	91%

Outlay:

	<u>Expended</u>	<u>Income</u>
Highway Heavy Equipment (1994)		
Construction & Recon of Bridges (1992)	\$48,116.00	
Personal Firefighter's Equipment (1994)	\$4,104.00	
Property Reval. (2002)		
Fire Truck (1994)	\$55,760.00	
Welfare (2008)	\$5,207.00	
Master Plan (2010)		
Town Building Maintenance (2011)	<u>\$1,978.00</u>	
Total	\$113,187.00	
FEMA	25591.84	27281.23
Trucking & Hauling Fees Article 10	\$25,000.00	\$25,000.00
		\$0.00
		100%

Cemetery Commission

Our first thought this year regards the passing of our long time secretary Arthur Jillette. Arthur supervised the burials and record keeping for many years. He also served as President of the New Hampshire Old Graveyard Association. Arthur brought a wealth of knowledge and expertise to his work with us. He is replaced by Bob Johnson per order of the Selectmen. Bob has long expressed a desire to join our efforts and we feel very fortunate to have him with us.

We began this year with our traditional Spring cleanup aided by the volunteers from Sullivan County Correctional Center. Thank you to Corporal Coughlen and Officer David Currier for helping to arrange and supervise this effort. Due to the large amount of work involved we have come to rely heavily on this annual assistance. Also completed was the straightening of approximately twenty stones in the Mill Village Cemetery. This

was accomplished with the volunteer help of Rick Costello. Rick also lent his help during the Fall to straighten stones at the North Goshen Cemetery.

Veteran flags were once again placed by Jeff and George Dube of Cub Pack 316. The scouts have a lot of fun running around replacing the flags and they sure cover a lot more ground than I do. We appreciate their effort in memory of veterans. Our long term project of cleaning gravestones has stalled due to the resignation of our worker. We are looking for someone interested in continuing this project which is paid at \$8 an hour. The funds are quite limited but the hours are completely flexible. If you are interested please complete an application at the town office and leave it in the cemetery folder.

Our major project of the year was the removal of a large rotten maple tree at the Mill Village Cemetery. Our thanks to Ray Wentzell of Eagle Tree for completing this



Removal of Maple tree at Mill Village Cemetery

project in a professional manner and under budget. Near the end of the year a wind-storm brought down a pine tree that fell into the cemetery and knocked over a small headstone in addition to a large granite headstone. Thank you to Ron Kempton for arranging the tree removal and to Eric and Kirsten Nelson who assisted their father in resetting the two stones. Cement footers were constructed for all three cemeteries for the future placement of sitting benches. We plan to create a nice sitting area at each cemetery as a resting area for visitors to enjoy.

Our main project for year 2012 will be the removal of another large rotten maple tree from the Mill Village Cemetery. We plan to continue with our long term stone cleaning project which is now focusing on the Four Corners Cemetery. Again we thank the resi-

dents and visitors who have appreciated our volunteer efforts. Our Goshen cemeteries are characterized by a great deal of variety and personal design that is often prohibited in modern cemeteries. We allow for this variety because it adds to the richness of the environment and the expression of our memories. In respect of this latitude and in accordance with regulations please be sure to advise the cemetery commission of any work that is completed on your lots. All work must be approved and placement of headstones or corner posts must be approved prior to installation.

Respectfully submitted,
Lars Nelson, Chair
Cemetery Commission



"Goshen Corner" by H. Richardson, 1856

Conservation Commission



This year the Conservation Commission sponsored two educational programs presented by the Vermont Institute of Natural Science (VINS). Two owls visited Kindergarten and Grade 3. Students learned about owl life, history, physiology, and call identification. It was a chance for the third graders to demonstrate their owl knowledge since they had all written reports about owls earlier in the year.

The owls were great performers, but they did not like the taxidermist-stuffed owl that was in the 3rd grade class.

For the 4th graders, VINS and the Silvio O. Conte National Fish & Wildlife Refuge presented “Go With The Flow.” Students built watershed models and did some hands-on activities to learn the cumulative effects of changes to a watershed and what can be done to protect watersheds.

Lots of water and very messy fun!

Both bridges on the Ruth LeClair trail at Gunnison Lake washed out last Spring. Commission members and volunteers dismantled the bridge over Baker Brook, which had moved downstream, and put it back together in its original location.

The bridge over Blood Brook was broken in half. Two beaver-dropped trees and decking from the old bridge were salvaged to build a new bridge which was moved up the brook to a hopefully more secure location.

Both bridges were repaired, built and relocated in one day by a great crew that included: Doug O’Clair, Gary & Marianne Dennis, Matt Blackwood, Alan Howe, John Garvey & Cotton Cleveland, and Bob & Susan Blackwood.



Once again several Commission members conducted water tests from May through September on the Sugar River, Gunnison Brook, Blood Brook and Giles Brook. This is part of the NH Department of Environmental Services VRAP program (Volunteer River Assessment Program). Samples are checked in the DES lab in Concord for phosphorus, turbidity, pH, dissolved oxygen, water temperature and specific conductance. The Commission receives a yearly summary of results with comments.

MEMBERS: BOB BLACKWOOD, GARY DENNIS, BEA JILLETTE, DOUG O’CLAIR, CYNDI PHILLIPS, SANDY SONNICHSEN, LOIS STEVENS, JEFF VOLKERS

Vendor Expenses

Vendor	Memo	Account	Amount
	Column1	Column2	Column3
21st Century Cellular			
	Police Dept	4210.33 · Communication	\$ 99.99
		4210.33 · Communication	\$ 100.01
		4210.33 · Communication	\$ 22.00
Total 21st Century Cellular			\$ 222.00
Total A-1 Siteworks, LLC	1-1/2 stone	4312.20 · Gravel	\$ 292.50
Total A-T Solutions, Inc.	Software license upgrade	4210.11 · Computer/Software	\$ 99.00
A.S. Bartlett & Son			
	Snow falling off roof	4194.21 · Fire Dept. snow repairs	\$ 915.79
		4312.32 · Equipment maintenance re	\$ 27.50
		4194.18 · Town Hall Maintenance & F	\$ 139.80
Total A.S. Bartlett & Son			\$ 1,083.09
A.V.O.P.E., LLC			
		4312.02 · Garage Supplies/Tools	\$ 14.00
	lawn mower	4194.29 · Mowing - Town Hall	\$ 2,300.00
		4312.30 · Vehicle Maintenance & Re	\$ 9.00
		4312.32 · Equipment maintenance re	\$ 69.50
		4312.02 · Garage Supplies/Tools	\$ 86.00
		4312.02 · Garage Supplies/Tools	\$ 23.00
		4210.06 · Equipment Maintenance &	\$ 9.50
		4312.32 · Equipment maintenance re	\$ 28.00
		4312.02 · Garage Supplies/Tools	\$ 69.00
		4312.32 · Equipment maintenance re	\$ 19.99
		4312.32 · Equipment maintenance re	\$ 51.00
		4220.15 · Equipment Repair	\$ 24.00
		4312.30 · Vehicle Maintenance & Re	\$ 35.00
		4312.32 · Equipment maintenance re	\$ 27.50
		4195 · CEMETERIES	\$ 32.00
Total A.V.O.P.E., LLC			\$ 2,797.49
Total ACS Firehouse Software		4220.09 · Computer & Software	\$ 200.00
Adamson Industries Corp.			
		4210.11 · Computer/Software	\$ 283.95
		4210.11 · Computer/Software	\$ 129.95
		4210.05 · Vehicle maintenance and r	\$ 249.95
Total Adamson Industries Corp.			\$ 663.85
Airgas East, Inc.			
		4220.22 · Rescue Supplies & Equipm	\$ 31.19

Vendor	Memo	Account	Amount
		4220.22 · Rescue Supplies & Equipment	\$ 16.00
		4312.02 · Garage Supplies/Tools	\$ 4.71
		4220.22 · Rescue Supplies & Equipment	\$ 20.57
		4220.22 · Rescue Supplies & Equipment	\$ 72.60
		4312.09 · Safety Equipment and Cloth	\$ 198.00
		4312.02 · Garage Supplies/Tools	\$ 16.00
		4312.02 · Garage Supplies/Tools	\$ 58.65
		4312.09 · Safety Equipment and Cloth	\$ 15.50
		4312.02 · Garage Supplies/Tools	\$ 114.50
		4220.22 · Rescue Supplies & Equipment	\$ 35.20
Total Airgas East, Inc.			\$ 582.92
Allen Howe			
	Toner	4191.02 · P.B. Office supplies	\$ 50.00
	Printer toner	4191.02 · P.B. Office supplies	\$ 64.95
		4191.02 · P.B. Office supplies	\$ 85.96
		4191.03 · Plan Board Computer & Supplies	\$ 210.00
Total Allen Howe			\$ 410.91
Total Alstead Gun Shop		4210.06 · Equipment Maintenance & Repair	\$ 450.00
Total American Rock Salt Company, LLC		4312.19 · Salt	\$ 6,531.65
Total Anthony J. McConologue		3199 · Abatements	\$ 427.23
Total Auto Advisors, Inc.		4210.05 · Vehicle maintenance and repair	\$ 206.08
Total Auto showplace		4210.05 · Vehicle maintenance and repair	\$ 1,056.25
Total B -B Chain		4312.30 · Vehicle Maintenance & Repair	\$ 695.00
Total Balch Brothers Co		4853 · PARROTIC PURPOSES	\$ 244.50
Total Bond Auto			\$ 1,430.91
Total Bound Tree Corporation		4220.22 · Rescue Supplies & Equipment	\$ 1,364.60
Brigham Industries, Inc.		4220.15 · Equipment Repair	\$ 2,776.62
Business Management			
	2011 clerk works	4140.26 · Comp Software and Support	\$ 780.00
	Annual license fee 2011	4150.26 · Tax Collector Support/Software	\$ 1,704.00
Total Business Management			\$ 2,484.00

Vendor	Memo	Account	Amount
Callum's Property Maintenance & Const.			
		4312.14 · Facility Maintenance	\$ 100.00
		4312.17 · Salt shed material	\$ 1,400.00
Total Callum's Property Maintenance & Const.			\$ 1,500.00
Carroll Concrete			
	wiper motor	4312.30 · Vehicle Maintenance & Re	\$ 251.04
		4312.20 · Gravel	\$ 25.52
		4312.31 · Equipment Rental	\$ 155.00
		4312.02 · Garage Supplies/Tools	\$ 10.00
Total Carroll Concrete			\$ 441.56
Total Cartographic Associates	2011	4130.20 · Tax Map Update	\$ 1,512.50
Certified Computer Solutions			
		4150.26 · Tax Collector Support/Soft	\$ 125.00
		4140.26 · Comp Software and Suppo	\$ 125.00
		4130.27 · Admin Comp & Software	\$ 25.00
		4140.26 · Comp Software and Suppo	\$ 25.00
		4150.26 · Tax Collector Support/Soft	\$ 25.00
Total Certified Computer Solutions			\$ 325.00
Total Chimney Scrubber		4220.19 · Fire Equipment	\$ 971.00
Total Chris Moen		4991. · Forestry	\$ 55.00
Christine P. Smith-			
		4140.14 · Meals (elections)	\$ 14.87
		4140.22 · Town Clerk Mileage	\$ 79.05
		4150.24 · Tax Collector Mileage	\$ 79.05
		4140.22 · Town Clerk Mileage	\$ 90.78
		4150.24 · Tax Collector Mileage	\$ 90.78
Total Christine P. Smith-			\$ 354.53
Cindy Rouillard			
		4130.27 · Admin Comp & Software	\$ 18.65
		4140.23 · Town Clerk postage	\$ 18.65
		4150.26 · Tax Collector Support/Soft	\$ 18.65
		4130.31 · Mileage - tolls - parking	\$ 25.50
		4130.14 · Postage {S.B.}	\$ 5.86
		4150.28 · Tax Collector Postage	\$ 5.87
		4140.23 · Town Clerk postage	\$ 5.87
		4130.27 · Admin Comp & Software	\$ 183.96

Vendor	Memo	Account	Amount
		4130.27 · Admin Comp & Software	\$ 89.99
	calculator	4130.15 · Office Supplies	\$ 62.99
		4312.06 · Office supplies Hwy	\$ 17.79
		4130.27 · Admin Comp & Software	\$ 299.00
		4130.27 · Admin Comp & Software	\$ 378.98
Total Cindy Rouillard			\$ 1,131.76
Cindy Williams {DTC}		4140.22 · Town Clerk Mileage	382.50
Total City of Claremont	2011	4326 · SEWAGE COLLECTION AND	\$ 1,111.50
Total Clark Wamsley (v)		4991. · Forestry	\$ 40.00
Total Clinical 1 Home Medical		4220.22 · Rescue Supplies & Equipm	\$ 336.00
Total Cold River Area Fire Chiefs Association		4220.14 · Dues/Fees	\$ 25.00
Total Command Fire Apparatus	CRF	4915.08 · Fire Truck	\$ 55,760.00
Total Commerford Nieder Perkins		4152 · REVALUATION OF PROPERTY	\$ 3,876.00
Community Alliance	2011	4415.07 · Community Alliance	\$ 100.00
Total Conservation Commission	2011 Appr	4611.00 · Conservation Commission	\$ 900.00
Cory Patten's Auto & Truck, LTD		4312.29 · Roadside Maintenance & R	\$ 507.50
		4312.29 · Roadside Maintenance & R	\$ 1,556.73
		4312.29 · Roadside Maintenance & R	\$ 720.00
		4312.30 · Vehicle Maintenance & Re	\$ 99.50
Total Cory Patten's Auto & Truck, LTD			\$ 2,883.73
Total Crimestar Corporation	Police Dept	4210.11 · Computer/Software	\$ 1,200.00
Total Cyndi Phillips		4140.12 · Supervisor of Checklist	\$ 50.00
Dan Peterson			
		4220.24 · Forest FireApporiation	\$ 74.06
		4220.18 · vehicle Maintenance & Rep	\$ 18.00
		4916.03 · FD Personal Equip - EXPE	\$ 100.00
forestry 1 reimbursement		4220.18 · Vehicle Maintenance & Re	\$ 39.83
	Tool Mount truck box	4290 · EMERGENCY MANAGEMEN	\$ 893.82
		4220.24 · Forest FireApporiation	\$ 143.00

Vendor	Memo	Account	Amount
Total Dan Peterson			\$ 1,268.71
Total Dartmouth Motors Sales, Inc.		4312.30 · Vehicle Maintenance & Re	\$ 813.03
Total Dave's Starter & Alternator		4220.18 · Vehicle Maintenance & Re	\$ 181.90
Dead River Company			
		4194.01 · Heating Town Hall	\$ 69.72
		4194.02 · Heating Fire Depart	\$ 37.44
		4194.02 · Heating Fire Depart	\$ 502.54
		4194.03 · Library - Heat	\$ 264.56
		4194.01 · Heating Town Hall	\$ 471.89
		4194.02 · Heating Fire Depart	\$ 447.12
Total Dead River Company			\$ 1,793.27
Deluxe For Business			
	payroll checks	4130.27 · Admin Comp & Software	\$ 193.19
		4130.27 · Admin Comp & Software	\$ 30.00
Total Deluxe For Business			\$ 223.19
Department of Environmental Service			
	Ronald Kempton Recertifie	4324.29 · Training, Meals, Mileage	\$ 50.00
	Recert.	4324.29 · Training, Meals, Mileage	\$ 50.00
	Certification	4324.29 · Training, Meals, Mileage	\$ 25.00
		4324.29 · Training, Meals, Mileage	\$ 25.00
			\$ 150.00
Total Desorcie Emergency Products, LLC		4220.18 · Vehicle Maintenance & Re	\$ 1,864.15
Total Donald Davis	lawn mower trailer	4194.29 · Mowing - Town Hall	\$ 1,000.00
Total Donovan Spring Co., Inc.		4312.30 · Vehicle Maintenance & Re	\$ 96.98
Total DRED Warehouse-Town Tools		4916.03 · FD Personal Equip - EXPEN	\$ 2,931.45
Total Eagle Publications, Inc.			\$ 642.63
Total Eastern Propane & Oil			\$ 1,313.75
Eckman Engineering, LLC	CRF	4916.05 · Bridge Recons.- EXPENSE	\$ 48,115.51
Total Edward Andersen		4324.38 · Shop Supplies - Small Tool	\$ 31.55
Total Edward Andersen, Jr. -	air condition	4210.2c · Misc P.D.	\$ 284.99

Vendor	Memo	Account	Amount
		4324.29 · Training, Meals, Mileage	\$ 22.95
	Donuts and Coffee	4140.14 · Meals (elections)	\$ 40.00
	Cert. in concord	4324.29 · Training, Meals, Mileage	\$ 48.45
		4324.32 · Coupons, Stickers, Signs	\$ 6.00
Total Edward Andersen, Sr.			\$ 117.40
Total EssCor	Computer evaluation	4210.06 · Equipment Maintenance &	\$ 107.50
FairPoint			7,281.06
Total Fastenal Co.		4312.02 · Garage Supplies/Tools	\$ 89.75
Total Francotyp-Postalia, Inc.		postage meter rental	\$ 288.00
Gardner & Fulton			
		4153.01 · Legal - Zoning	\$ 285.38
		4153.02 · Legal Selectmen	\$ 170.00
		4153.03 · Plan board Legal	\$ 170.00
		4153.01 · Legal - Zoning	\$ 1,396.95
		4153.03 · Plan board Legal	\$ 85.00
		4153.01 · Legal - Zoning	\$ 5,669.80
		4153.03 · Plan board Legal	\$ 132.92
		4153.01 · Legal - Zoning	\$ 265.84
		4153.01 · Legal - Zoning	\$ 510.00
		4153.03 · Plan board Legal	\$ 1,085.80
		4153.02 · Legal Selectmen	\$ 712.50
		4153.03 · Plan board Legal	\$ 1,190.00
		4153.01 · Legal - Zoning	\$ 110.44
		4153.03 · Plan board Legal	\$ 620.29
		4153.02 · Legal Selectmen	\$ 100.97
		4153.01 · Legal - Zoning	\$ 85.00
		4153.03 · Plan board Legal	\$ 170.00
Total Gardner & Fulton			\$ 12,760.89
Total Gile Forest Gun Broker		4210.06 · Equipment Maintenance &	\$ 159.99
Total Goodrich Oil	Fire Department	4220.12 · Diesel fuel	927.93
Gordon Bartlett			
		4220.24 · Forest FireApporiation	\$ 65.82
		4324.29 · Training, Meals, Mileage	\$ 33.15
		4324.29 · Training, Meals, Mileage	\$ 7.77
		4324.29 · Training, Meals, Mileage	\$ 51.15

Vendor	Memo	Account	Amount
Total Gordon Bartlett			\$ 157.89
Total Goshen Auto Wrecking, Co.		4312.32 · Equipment maintenance re	\$ 571.52
Total Goshen Community Church Ladies		4140.14 · Meals (elections)	\$ 108.00
Total Goshen Country Store			\$ 756.68
Total Goshen Garden Club			\$ 500.00
Total Graces Snowmobiles - RS	batteries	4220.07 · Misc Fire Dept	\$ 17.99
Total GT Distributors of Georgia		4210.07 · P.D. Equipment Purchases	\$ 387.89
Total Guyette Fire Protection	High pressure Hydro test	4220.05 · Fire Dept Misc	\$ 315.00
Total Harold Whiting-		4324.29 · Training, Meals, Mileage	\$ 88.20
Total Harry Warburton		4220.24 · Forest FireApporiation	\$ 155.52
Total Health Trust		Employee Insurance	\$ 73,254.61
Total Heather peckham -	Binders	4150.15 · Treasurer Postage supplies	\$ 32.96
Total Howard P. Fairfield, Inc.		4312.30 · Vehicle Maintenance & Re	\$ 130.79
Total Hubert's Department Store, Inc	Boots	4312.13 · Safety clothing	\$ 329.98
Irving Oil		4194.02 · Heating Fire Depart	\$ 356.59
		4194.03 · Library - Heat	\$ 322.42
		4194.04 · Heating-Highway	\$ 287.11
	Highway	4312.27 · Diesel	\$ 59.90
		4312.27 · Diesel	\$ 486.81
		4194.04 · Heating-Highway	\$ 409.75
		4194.02 · Heating Fire Depart	\$ 254.56
		4194.04 · Heating-Highway	\$ 207.50
		4312.27 · Diesel	\$ 531.02
		4194.01 · Heating Town Hall	\$ 472.91
		4312.27 · Diesel	\$ 855.33
		4194.04 · Heating-Highway	\$ 410.43

Vendor	Memo	Account	Amount
		4194.02 · Heating Fire Depart	\$ 365.52
		4312.27 · Diesel	\$ 498.08
		4194.03 · Library - Heat	\$ 405.57
		4194.04 · Heating-Highway	\$ 452.79
		4194.04 · Heating-Highway	\$ 122.30
		4312.27 · Diesel	\$ 682.00
		4194.01 · Heating Town Hall	\$ 617.03
		4194.02 · Heating Fire Depart	\$ 441.02
		4194.04 · Heating-Highway	\$ 451.43
		4312.27 · Diesel	\$ 53.24
		4194.04 · Heating-Highway	\$ 222.25
		4312.27 · Diesel	\$ 104.86
		4194.04 · Heating-Highway	\$ 238.58
		4312.27 · Diesel	\$ 936.39
		4194.02 · Heating Fire Depart	\$ 357.62
		4194.04 · Heating-Highway	\$ 461.07
		4312.27 · Diesel	\$ 231.14
		4194.03 · Library - Heat	\$ 479.80
		4194.01 · Heating Town Hall	\$ 434.64
		4194.04 · Heating-Highway	\$ 359.30
		4312.27 · Diesel	\$ 102.02
		4194.04 · Heating-Highway	\$ 126.21
		4312.27 · Diesel	\$ 460.83
		4312.27 · Diesel	\$ 22.80
		4194.04 · Heating-Highway	\$ 12.97
		4194.01 · Heating Town Hall	\$ 12.97
		4194.03 · Library - Heat	\$ 12.97
		4194.02 · Heating Fire Depart	\$ 12.97
		4194.04 · Heating-Highway	\$ 678.48
		4194.02 · Heating Fire Depart	\$ 510.15
		4312.27 · Diesel	\$ 159.91
		4194.01 · Heating Town Hall	\$ 331.85
		4194.04 · Heating-Highway	\$ 437.18
		4312.27 · Diesel	\$ 370.31
		4194.03 · Library - Heat	\$ 2.37
		4194.04 · Heating-Highway	\$ 2.37
		4194.01 · Heating Town Hall	\$ 2.37
		4194.02 · Heating Fire Depart	\$ 2.38
		4194.01 · Heating Town Hall	\$ 63.93
		4312.27 · Diesel	\$ 271.06
		4312.27 · Diesel	\$ 341.27
		4312.27 · Diesel	\$ 231.61
		4312.27 · Diesel	\$ 415.79

Vendor	Memo	Account	Amount
		4194.03 · Library - Heat	\$ 513.03
		4312.27 · Diesel	\$ 248.19
		4312.27 · Diesel	\$ 267.73
		4312.27 · Diesel	\$ 204.58
		4312.27 · Diesel	\$ 385.74
		4312.27 · Diesel	\$ 235.26
		4194.02 · Heating Fire Depart	\$ 344.77
		4312.27 · Diesel	\$ 276.33
		4312.27 · Diesel	\$ 351.01
		4312.27 · Diesel	\$ 192.81
		4312.27 · Diesel	\$ 549.86
		4312.27 · Diesel	\$ 637.45
		4312.27 · Diesel	\$ 251.34
Total Irving Oil			\$ 21,611.83
Total Jackson's Garage		4210.05 · Vehicle maintenance and r	\$ 123.18
Janet Kowynia			
		4220.24 · Forest FireApporiation	\$ 65.82
		4220.21 · Rescue Training & Dues	\$ 170.00
		4220.21 · Rescue Training & Dues	\$ 34.00
Total Janet Kowynia			\$ 269.82
Janice Parmalee			
		4194.22 · Cleaning supplies	\$ 33.78
		4194.22 · Cleaning supplies	\$ 12.00
		4220.24 · Forest FireApporiation	\$ 65.82
		4194.22 · Cleaning supplies	\$ 18.49
		4194.22 · Cleaning supplies	\$ 12.06
		4194.22 · Cleaning supplies	\$ 14.96
		4194.22 · Cleaning supplies	\$ 20.08
		4220.21 · Rescue Training & Dues	\$ 170.00
		4194.22 · Cleaning supplies	\$ 17.98
Total Janice Parmalee			\$ 365.17
Total Joel Lussier	Boots	Safety Clothing	\$ 109.00
Total John H. Brown		4312.12 · Mowing Highway	\$ 448.00
John Herr			
		4220.24 · Forest FireApporiation	\$ 65.82
		4290 · EMERGENCY MANAGEMEN	\$ 30.00
		4220.24 · Forest FireApporiation	\$ 41.00
Total John Herr			\$ 136.82
Total John Hopkins {H.W.}		4220.24 · Forest FireApporiation	\$ 65.82

Vendor	Memo	Account	Amount
Total Jordan Equipment, Co		4312.30 · Vehicle Maintenance & Re	\$ 718.80
Total Karen Winterholer		4130.27 · Admin Comp & Software	\$ 38.50
Kevin D Bevilacqua			
		4312.04 · Physical Drug & Alcohol Te	\$ 150.00
		4312.03 · U.S. Cellular hwy	\$ 40.00
		4312.02 · Garage Supplies/Tools	\$ 36.76
		4312.16 · Misc - Highway	\$ 4.00
Total Kevin D Bevilacqua			\$ 230.76
Total L.E. Weed & Son, LLC			
	den. grade base mat.	4312.20 · Gravel	\$ 749.44
Lake Sunapee Region VNA & Hospice			
	2011	4415.05 · NH Visiting Nurse Assn.	\$ 2,269.00
Total Lake Sunapee Region VNA & Hospice			\$ 2,269.00
Total Lambert Auto Sales		4210.05 · Vehicle maintenance and r	\$ 50.00
Lavalley Building Supplies			
		4312.30 · Vehicle Maintenance & Re	\$ 24.63
Total Lavalley Building Supplies			\$ 24.63
Total Lear Hill Title Services		4150.25 · Lien Recording	\$ 1,335.00
Leavitt & Boucher Equipment, LLC			
		4324.34 · Preventative maintenance	\$ 1,068.72
		4324.34 · Preventative maintenance	\$ 487.50
Total Leavitt & Boucher Equipment, LLC			\$ 1,556.22
LexisNexis Matthew Bender			
Total LexisNexis Matthew Bender		4130.22 · Law books/Ref Material	\$ 117.15
LGC-PLT			
		4130.11 · Publications {General Gov}	\$ 14.00
	Renewal	4196.05 · Property Insurance & Vech	\$ 18,016.48
Total LGC-PLT			\$ 18,030.48
Total LHS Associates, Inc.		4140.17 · Dog License Tags	\$ 108.27
Total LifeSavers, Inc.		4194.31 · defrib. maint	\$ 312.30

Vendor	Memo	Account	Amount
Total LRGH Occupational Health	2011 fee	4312.04 · Physical Drug & Alcohol Te	\$ 50.00
Total Maine Oxy Group		4312.02 · Garage Supplies/Tools	\$ 240.94
Total Manatron		4152 · REVALUATION OF PROPER	\$ 1,886.93
Total McDevitt Trucks, Inc.		4312.30 · Vehicle Maintenance & Re	\$ 383.78
Total Michael & Joanne Chilson		3199 · Abatements	\$ 190.72
Miller Construction, Inc.	Guardrails	4990-03 · FEMA Expenses	\$ 150.00
Total MWG Services		4220.18 · Vehicle Maintenance & Re	\$ 446.90
Total N.H. Eagle Tree Services		4195 · CEMETERIES	\$ 1,100.00
Napa Auto Parts			
	43	4312.30 · Vehicle Maintenance & Re	\$ 104.50
		4312.30 · Vehicle Maintenance & Re	\$ 417.41
		4312.30 · Vehicle Maintenance & Re	\$ 29.41
		4220.18 · Vehicle Maintenance & Re	\$ 34.49
		4312.30 · Vehicle Maintenance & Re	\$ 163.02
	Motor oil	4312.30 · Vehicle Maintenance & Re	\$ 851.70
		4312.30 · Vehicle Maintenance & Re	\$ 45.54
		4220.18 · Vehicle Maintenance & Re	\$ 21.49
		4220.18 · Vehicle Maintenance & Re	\$ 403.49
		4312.30 · Vehicle Maintenance & Re	\$ 15.98
		4220.18 · Vehicle Maintenance & Re	\$ 14.49
		4312.30 · Vehicle Maintenance & Re	\$ 7.49
Total Napa Auto Parts			\$ 2,109.01
Total NEACTC	Fee's 2011	4140.20 · Dues & Fees	\$ 25.00
Neptune, Inc.			
		4210.16 · P.D.Clothing, etc	\$ 1,134.70
		4210.16 · P.D.Clothing, etc	\$ 155.85
		4210.16 · P.D.Clothing, etc	\$ 108.00
		4210.06 · Equipment Maintenance &	\$ 41.80
		4210.06 · Equipment Maintenance &	\$ 733.00
		4210.16 · P.D.Clothing, etc	\$ 173.45
		4210.16 · P.D.Clothing, etc	\$ 54.00
		4210.16 · P.D.Clothing, etc	\$ 187.90

Vendor	Memo	Account	Amount
		4210.16 · P.D.Clothing, etc	\$ 154.50
Total Neptune, Inc.			\$ 2,743.20
Total New England Document Sys	1/1/11 - 12/31/2011	4151.19 · Storage Box	\$ 125.00
Total New England Emergency Equipment, LLC		4220.13 · Equipment	\$ 393.90
New England Imaging Product			
		4130.14 · Postage {S.B.}	\$ 32.17
		4150.33 · Postage T.C.	\$ 32.17
		4150.28 · Tax Collector Postage	\$ 32.16
		4130.14 · Postage {S.B.}	\$ 32.17
		4150.33 · Postage T.C.	\$ 32.17
		4150.28 · Tax Collector Postage	\$ 32.16
Total New England Imaging Product			\$ 193.00
Total New London Cleaners, Inc.		4210.06 · Equipment Maintenance &	\$ 40.00
Total Newport Ambulance	2011 Contract	4215 · AMBULANCE	\$ 7,700.00
Total Newport Food Pantry	2011	4415.08 · Newport Food Pantry	\$ 1,000.00
Total Newport Senior Center		4415.10 · Newport Senior Center	\$ 300.00
Total NH Association of Assessing	2011 annual dues	4130.12 · Professional Dues	\$ 20.00
Total NH City & Town Clerks, Assoc	2011 MEMBERSHIP	4140.20 · Dues & Fees	\$ 20.00
Total NH Dept of Motor Vehicles		4210.05 · Vehicle maintenance and r	\$ 16.00
NH Electric Coop		Highway Electric	\$ 2,997.78
Total NH Health Officers Association	membership dues 2011	4414.03 · Dues	\$ 25.00
Total NH Local Welfare Administrators Assoc.		4441.02 · Workshop & Dues	\$ 30.00
Total NH Tax Collectors Association		4150.30 · Tax Collector Dues & Work	\$ 20.00
NHCTCA		4140.28 · Training/Seminars	\$ 80.00
Total NHMA		4130.12 · Professional Dues	\$ 609.61
NPHL - Water Analysis Laboratory		4414.04 · Health Concern Testing4	\$ 40.00

Vendor	Memo	Account	Amount
Normandeau Associates, Inc.		4324.17 · Water Quality Monitoring	\$ 9,759.42
		4324.19 · Landfill Post-Closure Repo	\$ 867.80
Total Northeast Resource	NRRA Dues	4324.30 · Workshops & Dues	\$ 40.90
Total Northern Safety & Industrial		4312.02 · Garage Supplies/Tools	\$ 26.34
NRRA			\$ 621.88
Total OCE North America		4130.17 · Copier Maintenance	\$ 292.27
Total OEP	Board of Adj Books	4191.10 · Zoning Board Misc	\$ 13.75
Total OGPL Trustees	2011 Appr.		\$ 21,478.00
Total Ossipee Mountain Electron		4210.06 · Equipment Maintenance &	\$ 77.75
Total Owens Leasing, Co.		4312.12 · Mowing Highway	\$ 840.00
Peck Sand & Gravel			
	1,000 yards	4312.23 · Winter Sand	\$ 6,500.00
		4312.31 · Equipment Rental	\$ 1,954.96
		4990-03 · FEMA Expenses	\$ 6,812.78
	Cross rd bridge	4990-03 · FEMA Expenses	\$ 16,009.50
	Rental of equipment	4990-03 · FEMA Expenses	\$ 1,860.00
Total Peck Sand & Gravel			\$ 33,137.24
Total Pete's Tire Barn, Inc.		4210.05 · Vehicle maintenance and r	\$ 732.80
Total Peter Lovely		4853 · PARRIOTIC PURPOSES	\$ 119.65
Pike Industries, Inc.		4312.18 · Asphalt	\$ 625.83
Total Powerplan		4324.36 · Vehicle Maintenance &b Re	\$ 647.58
Total Price Digests		4140.27 · Journals & Publications	\$ 36.00
Primex		Unemployment/Workers Comp	\$ 6,754.00
Total Print Graphics of Maine		4150.23 · Tax Bills	\$ 301.35

Vendor	Memo	Account	Amount
Total PSNH		4194.21 · Fire Dept. snow repairs	\$ 749.97
Public Service of New Hampshire			\$ 9,121.03
Total Punkey's Mobile Repair		4312.30 · Vehicle Maintenance & Re	\$ 272.00
Quill Corporation		4210.34 · Office Supplies Police	\$ 18.48
		4130.15 · Office Supplies	\$ 6.79
		4210.34 · Office Supplies Police	\$ 133.99
		4130.25 · Office Technology	\$ 59.99
		4210.34 · Office Supplies Police	\$ 169.99
	plain Env	4130.15 · Office Supplies	\$ 51.99
		4210.34 · Office Supplies Police	\$ (189.99)
		4210.34 · Office Supplies Police	\$ 247.98
	plain env.	4130.15 · Office Supplies	\$ 23.49
	window env.	4130.15 · Office Supplies	\$ 36.95
	Labels inventory	4130.15 · Office Supplies	\$ 59.89
		4130.15 · Office Supplies	\$ 8.39
		4140.24 · Office Supplies Town Clerk	\$ 49.36
		4150.27 · Tax Collector Office Suppli	\$ 49.37
		4130.15 · Office Supplies	\$ 11.99
		4130.16 · Copier Supplies	\$ 51.99
		4312.06 · Office supplies Hwy	\$ 39.90
		4140.26 · Comp Software and Suppo	\$ 34.99
		4150.26 · Tax Collector Support/Soft	\$ 34.99
		4130.15 · Office Supplies	\$ 13.00
		4150.27 · Tax Collector Office Suppli	\$ 34.02
		4140.24 · Office Supplies Town Clerk	\$ 34.03
		4140.24 · Office Supplies Town Clerk	\$ 30.29
		4150.27 · Tax Collector Office Suppli	\$ 30.29
		4130.15 · Office Supplies	\$ 19.98
		4130.15 · Office Supplies	\$ 81.63
		4140.24 · Office Supplies Town Clerk	\$ 5.79
		4150.27 · Tax Collector Office Suppli	\$ 5.79
	laserjet cart	4140.24 · Office Supplies Town Clerk	\$ 44.50
		4150.27 · Tax Collector Office Suppli	\$ 44.49
		4210.34 · Office Supplies Police	\$ 74.99
		4150.26 · Tax Collector Support/Soft	\$ 65.00
		4140.29 · Office Tech and Equipment	\$ 64.99
		4130.16 · Copier Supplies	\$ 83.90
		4140.24 · Office Supplies Town Clerk	\$ 27.78
		4140.24 · Office Supplies Town Clerk	\$ 184.21

Vendor	Memo	Account	Amount
Total Quill Corporation			\$ 1,745.21
Total Ralph L. Osgood, Inc.		4312.30 · Vehicle Maintenance & Re	\$ 68.63
Total Real Data Corp		4130.12 · Professional Dues	\$ 20.00
Total Richard Moen		4191.03 · Plan Board Computer & Su	\$ 253.96
Ricky Shepard-		4220.24 · Forest FireApporiation	\$ 10.00
Total Robert J. Bell		4130.31 · Mileage - tolls - parking	\$ 142.67
Total Robert Johnson	Light Bulbs	4220.05 · Fire Dept Misc	\$ 19.28
Total Ron Ferguson		4324.42 · Ron's Johns cleaning	\$ 740.00
Total Ron Parenteau		4220.21 · Rescue Training & Dues	\$ 179.00
Ronald Kempton -			
		4324.29 · Training, Meals, Mileage	\$ 21.42
		4324.32 · Coupons, Stickers, Signs	\$ 6.49
	Bleach	4324.41 · Misc Transfer Station	\$ 3.98
		4324.38 · Shop Supplies - Small Tool	\$ 23.75
		4324.29 · Training, Meals, Mileage	\$ 15.54
Total Ronald Kempton -			\$ 71.18
Rook & Sons		4195 · CEMETERIES - Mowing	\$ 2,325.00
Russell Lamson			
		4210.33 · Communication	\$ 22.00
		4210.07 · P.D. Equipment Purchases	\$ 230.00
		4210.11 · Computer/Software	\$ 3,557.00
Total Russell Lamson			\$ 3,809.00
Total S.G. Reed Truck Service		4220.18 · Vehicle Maintenance & Re	\$ 5,759.39
Total Sanel Auto Parts		4210.05 · Vehicle maintenance and re	\$ 126.77
Total Serrentino's Property Maintenance		4194.21 · Fire Dept. snow repairs	\$ 500.00
Total Simino Electric, LLC		4194.31 · defrib. maint	\$ 265.87

Vendor	Memo	Account	Amount
Snowplow Sales, Inc.			
		4312.30 · Vehicle Maintenance & Re	\$ 223.50
	sander	4212.34 · Equipment purchased	\$ 4,945.20
		4312.30 · Vehicle Maintenance & Re	\$ 383.71
Total Snowplow Sales, Inc.			\$ 5,552.41
Total Southwestern Community Serv	2011	4415.02 · Southwest Com Services	\$ 600.00
Total Sprint			\$ 564.17
Total Stamp Fulfillment Service		4150.15 · Treasurer Postage supplies	\$ 255.60
Total Staples/Citicards		4312.06 · Office supplies Hwy	\$ 1,270.89
Total Sullivan County Registry		4150.20 · Redemptions	\$ 116.00
Total Sullivan County Hospice, Inc.		4415.01 · Sullivan County Hospice	\$ 250.00
Total Sullivan County Nutrition Servic	2011	4415.06 · Meals on Wheels (sul coun	\$ 225.00
SWNH Fire Mutual Aid			
	2011 Organization Dues	4220.14 · Dues/Fees	\$ 150.00
		4220.10 · SWNH Fire Mutual Aid	\$ 9,277.00
		4220.15 · Equipment Repair	\$ 130.04
		4220.15 · Equipment Repair	\$ 430.00
			\$ 9,987.04
Total SWNH Radio Repair Shop	Fire Department	4220.15 · Equipment Repair	\$ 3,149.22
Total Tasco Security, Inc	2011 contract	4194.23 · Town Hall Security	\$ 336.00
Total TDS Telecom	Police Department	4210.33 · Communication	\$ 896.75
Total The Kearsarge Shopper	Town Fillings	4140.19 · Advertising T.C.	\$ 82.50
The LumberBarn			
	tarp	4312.02 · Garage Supplies/Tools	\$ 59.99
		4194.21 · Fire Dept. snow repairs	\$ 10.97
	key	4220.07 · Misc Fire Dept	\$ 12.54
		4312.09 · Safety Equipment and Clot	\$ 29.98
		4312.02 · Garage Supplies/Tools	\$ 12.86
		4312.30 · Vehicle Maintenance & Re	\$ 90.10

Vendor	Memo	Account	Amount
		4324.41 · Misc Transfer Station	\$ 123.81
		4312.33 · Culverts	\$ 350.00
		4220.23 · Rescue Misc	\$ 22.96
		4220.23 · Rescue Misc	\$ 8.99
		4312.02 · Garage Supplies/Tools	\$ 18.99
		4220.06 · Supplies Fire Dept	\$ 4.65
		4220.18 · Vehicle Maintenance & Re	\$ 39.86
		4324.35 · Equipment Repair & Mainte	\$ 61.41
	Supplies	4324.41 · Misc Transfer Station	\$ 29.27
		4195 · CEMETERIES	\$ 69.86
		4312.02 · Garage Supplies/Tools	\$ 91.24
		4312.28 · Road Maintenance & Repa	\$ 98.24
		4312.02 · Garage Supplies/Tools	\$ 68.54
	supplies	4324.41 · Misc Transfer Station	\$ 29.26
		4220.06 · Supplies Fire Dept	\$ 10.57
		4195 · CEMETERIES	\$ 39.16
		4311.04 · Asst. Road Agent	\$ 109.10
		4220.06 · Supplies Fire Dept	\$ 1.60
		4312.02 · Garage Supplies/Tools	\$ 12.98
		4312.02 · Garage Supplies/Tools	\$ 101.05
		4312.29 · Roadside Maintenance & R	\$ 11.99
		4210.06 · Equipment Maintenance &	\$ 12.48
		4312.14 · Facility Maintenance	\$ 23.46
		4312.02 · Garage Supplies/Tools	\$ 5.49
		4312.02 · Garage Supplies/Tools	\$ 2.00
		4909.00 · FEMA invoices	\$ 600.00
		4195 · CEMETERIES	\$ 19.56
		4312.29 · Roadside Maintenance & R	\$ 101.05
		4312.02 · Garage Supplies/Tools	\$ 55.91
		4312.33 · Culverts	\$ 360.00
	Battery smoke det	4194.24 · Town Hall Misc	\$ 4.49
	paint, brush, thinner	4324.41 · Misc Transfer Station	\$ 53.39
		4312.28 · Road Maintenance & Repa	\$ 32.05
		4990-03 · FEMA Expenses	\$ 159.56
	chip brush crimson	4324.38 · Shop Supplies - Small Too	\$ 56.86
		4312.30 · Vehicle Maintenance & Re	\$ 20.89
		4312.02 · Garage Supplies/Tools	\$ 36.02
		4915.21 · Town Building Maint. (2011	\$ 34.03
		4312.02 · Garage Supplies/Tools	\$ 4.99
		4915.21 · Town Building Maint. (2011	\$ 1,674.47
		4915.21 · Town Building Maint. (2011	\$ 270.00
		4312.02 · Garage Supplies/Tools	\$ 7.18
		4312.02 · Garage Supplies/Tools	\$ 128.98

Vendor	Memo	Account	Amount
		4194.18 · Town Hall Maintenance & P	\$ 15.95
		4324.37 · Equipment Purchases	\$ 50.00
		4312.17 · Salt shed material	\$ 2,702.91
		4312.28 · Road Maintenance & Repa	\$ 69.98
		4312.17 · Salt shed material	\$ 88.25
		4312.02 · Garage Supplies/Tools	\$ 37.74
		4195 · CEMETERIES	\$ 148.98
		4312.17 · Salt shed material	\$ 87.79
		4312.17 · Salt shed material	\$ 110.09
		4312.02 · Garage Supplies/Tools	\$ 43.99
		4312.02 · Garage Supplies/Tools	\$ 12.99
		4324.38 · Shop Supplies - Small Too	\$ 4.18
		4220.18 · Vehicle Maintenance & Re	\$ 8.00
		4194.18 · Town Hall Maintenance & P	\$ 16.94
		4312.17 · Salt shed material	\$ 270.59
Total The LumberBarn			\$ 8,851.21
Total The Mercier Group	Audit 2010	4150.34 · Audit	\$ 8,600.00
Total TMDE Calibration Labs, Inc		4210.06 · Equipment Maintenance &	\$ 242.70
Total Tom's Septic Service	Highway	4194.20 · Septic Maintenance T. Buil	\$ 260.00
Total Town & Country Repograph	2011 Town report	4130.24 · Town Report	\$ 1,275.50
Total Town of New London		4210.08 · Dispatch Service Fire Dept	\$ 7,374.00
Treasurer of the State of NH (DOC)	Road signs	4312.28 · Road Maintenance & Repa	\$ 312.15
Total Treasurer State of NH		4210-09 · Gasoline - P.D.	\$ 4,170.60
Total Treasurer, County of Sullivan		4931b · County taxes paid	\$ 220,651.00
Total Treasurer, State of New Hampshire		4140.17 · Dog License Tags	\$ 685.50
Treasurer, State of NH		4140.16 · Vitals	\$ 54.00
		4140.16 · Vitals	\$ 11.00
		4140.16 · Vitals	\$ 11.00
		4414.04 · Health Concern Testing	\$ 40.00
		4140.16 · Vitals	\$ 38.00
		4140.16 · Vitals	\$ 40.00
		4140.16 · Vitals	\$ 11.00

Vendor	Memo	Account	Amount
Total Treasurer, State of NH			\$ 205.00
Treasurer, State of NH - 2			
		4324.29 · Training, Meals, Mileage	\$ 25.00
	2nd half	4324.29 · Training, Meals, Mileage	\$ 25.00
Total Treasurer, State of NH - 2			\$ 50.00
Treasures of the State of NH			
	Law Books	4210.10 · P.D. Training	\$ 45.00
		4140.16 · Vitals	\$ 44.00
Total Treasures of the State of NH			\$ 89.00
Total Turning Points Network	2011	4415.09 · Turning Points Network	\$ 350.00
Total U.S. Cellular		Highway/Police Department/Fire Dep	\$ 4,350.13
Total United Construction Corp.		4312.20 · Gravel	\$ 1,210.06
Total United Rentals	sweeper rental	4312.31 · Equipment Rental	\$ 4,495.30
United States Postal Service			
		4194.26 · Pre-Paid Postage	\$ 250.00
		4191.07 · Planning Board Postage	\$ 72.02
		4194.26 · Pre-Paid Postage	\$ 500.00
		4220.11 · Postage F.D.	\$ 50.00
		4130.13 · Post office box rent (S.B.)	\$ 100.00
		4191.07 · Planning Board Postage	\$ 50.31
		4194.26 · Pre-Paid Postage	\$ 500.00
	rental	4220.11 · Postage F.D.	\$ 50.00
		4194.26 · Pre-Paid Postage	\$ 150.00
	PO Box rental	4140.21 · Post of Box Rent	\$ 50.00
		4150.22 · Post Office Box Rent	\$ 50.00
Total United States Postal Service			\$ 1,822.33
Upper Valley Lake Sunapee			
	2011 DUES	4197 · ADVERTISING AND REGION	\$ 980.10
	Completion of Contract	4191.08 · Master Plan Update	\$ 1,555.42
		4324.31 · Hazardous Waste Day	\$ 101.82
Total Upper Valley Lake Sunapee	st of household haz wast	4324.31 · Hazardous Waste Day	\$ 198.00
			\$ 2,835.34
Total Washington Police Department		4210.06 · Equipment Maintenance &	\$ 93.91
Total Washington Street Mobil		4220.18 · Vehicle Maintenance & Re	\$ 45.95

Vendor	Memo	Account	Amount
West Central Behavioral Health	2011	4415.03 - West Central Services	\$ 908.00
Total Wildblue		Fire Department Internet	\$ 1,006.49
Total Zoll Medical Corp		4220.22 · Rescue Supplies & Equipment	\$ 122.41

Fire Department

Two thousand eleven has been a transition year for the Goshen Fire Department as 12 year Fire Chief Ricky Shepard had decided to step down in January. So on behalf of the Members of the Goshen Fire Department we would like to thank you for your dedicated service to the Town of Goshen as Fire Chief and Deputy Warden over the past 12 years, and your 28 years of overall fire service between Goshen and Lempster. We are fortunate Ricky has remained on the department to help and support us.

2011 did bring change to the department with Ricky stepping down. Your new Fire Officers are: Daniel Peterson, Fire Chief; John Herr, Deputy Chief; Fred Driend, Captain; and Lieutenants Ricky Shepard and Ron Parenteau. Also, Janny Kowynia is our Rescue Captain and Jessica Dennis is our Clerk. A special thank you goes to all of the current and former Fire Fighters and EMS Personnel for your dedicated commitment and services to the Town of Goshen.

The Fire Department continues to strive to maintain and upgrade the equipment that is entrusted to us as a department for the Town of Goshen. Our decisions for purchases and equipment are looked at in many ways including department and town needs, will it provide safety to the emergency responders and the residents, dependability of old and new equipment, cost of the upgrades, and overall maintenance of the equipment.

Looking at these factors above we felt it was time to replace the 1977 International. So in 2011 the Fire Department purchased a 1989 Mack E-One Pumper Tanker. This truck was purchased using funds from the Fire Truck Capital Reserve Fund. This truck has many upgrades compared to the 1977 International it has replaced. This Mack, Engine 1, has a diesel engine, automatic transmission, air brakes, and drop down chains. It has a certified 1000 GPM pump as well as a 1500 Gallon Water Tank with a dump valve.

It also came labeled to Goshen Specifications, it has a one year warranty, warning lights, and three ten foot sections of suction lines. We have transferred, or added equipment to this truck from the 1977 at no additional cost to the town. It carries 1200 feet of 4 inch supply hose which was donated to Goshen from another area department. Other equipment this truck has on it is, three fire attack lines up to 200 feet long, ladders, 2000 gallon Husky Porta-Tank, 3 ISI Air Packs, chainsaw, portable pump and suction hose, portable generator and lighting. It also carries other miscellaneous fire fighting tools, adapters, and safety equipment.

We would hope to get ten good years out of this truck. If the Town of Goshen was to purchase an equal value brand new truck of this caliber it would have been in the area of \$300,000 or more. Goshen spent under \$60,000 on this Pumper Tanker. The 1977 international has not been sold by the Town as of January 2012 but is expected to be sold in 2012. To protect our investment it is being stored inside for the winter.

Goshen's front line Attack Pumper the 2008 E-One Engine is working well with no major issues going on with the truck. This was a good purchase and should treat the town well for many years to come. The Rescue Support Utility Truck that was purchased two years ago has been an excellent asset for the Fire and Rescue Departments. This truck rolls to medical emergencies, car accidents, and most fire calls. This truck has made it so we do not have to run a big fire truck to a medical call. The generator and light tower that are mounted in this truck have been very beneficial at many incidents that we have had over the past two years. Besides medical and safety equipment this truck also carries many of our specialty equipment for ice and water rescue. The 1968 Forestry Truck is still in service and working. This is the next vehicle we would like to see the Town upgrade to something newer.

Calls For Service

In 2011 the Goshen Fire and Rescue Departments responded to a total of 82 Calls for Service.

It was very unique this year that it was an exact 50 / 50 split on calls:

Structure Fires Goshen 2 (1 Was an Arson Fire)

Chimney Fires 2

Electrical issue 1

Mutual Aid Received 4

Mutual Aid Given: Station Coverage 5

Motor vehicle accidents 7

Trees on, or wire hazard 6

Flooding 6

Public Assist 4

False Alarm 1

Illegal Burn 1

Medical Calls 41

In early September we responded to a reported trailer fire on Route 10. Upon arrival we found a large shed fully involved in fire, located within 20 feet of a trailer home, and evidence that this fire could be of suspicious origin. With the outstanding help of the Goshen Police Department, NH State Fire Marshalls Office, NHSP, and the Sullivan County Attorney's Office, a confirmed Arson Fire was investigated and two people were arrested and convicted with charges stemming from this incident.

With the many hazards within or around this shed when it was on fire, we are very pleased that no one was injured responding to, or working at, this needless fire scene. So on behalf of the Goshen Fire Department, I thank all of the Goshen and Mutual Aid Fire-fighters that responded in the middle of the night to this call, and to the investigating team that did such a great job on this case.

In 2011 we have had some new members join our department not only for the Fire Department, but for the Rescue Department as well. We have been providing training and outfitting these personnel with the proper gear to stay safe. We are always looking for new members to join our ranks. Please contact us if you are interested. The Fire Department holds its monthly meeting on the third Tuesday of each month. Our Trainings

and Truck / Equipment checks are on the first and last Wednesday's of each month.

In Goshen we are very lucky to have our Goshen Rescue EMS personnel. They hold a meeting and training on the second Tuesday of each month. Goshen Rescue is very fortunate not only to have our well trained EMS Personnel, but most of them also work in the medical field which gives us an addition edge when it comes to medical knowledge and treatment. Our Rescue EMS does primary evaluation, stabilization, and assists the ambulance. Goshen Rescue is a non transport organization. If you are interested in Joining our Rescue please feel free to contact us. We can always use more help and EMS training is provided.

The Goshen Fire Services Association is our support organization that puts on our Chicken Barbecue in July, buys the gifts for the Children's Christmas Party in conjunction with the Library. The association also usually buys an item or two for the Fire or Rescue Departments that we do not have. The Association does this so it doesn't increase your taxes. So in 2012 when you get your mailing feel free to donate to this organization. None of your donation goes any place else, but to Goshen and supporting this outfit. The members of the department do appreciate the items that have been purchased in the past.

Our 2012 Budget Request has been held the same as it has been for the past several years. This year we are asking for continued monies to be put into the Capital Reserve funds for future purchases. Your support is appreciated for both items at the Town meeting.

In closing it is a pleasure to work for and in the Town of Goshen. I would also like to thank Cindy Rouillard in the selectmen's office for her help, the selectmen, Goshen Highway Department, plus the many other town employees and residents that do care and support the Goshen Fire Department.

Remember to have working Smoke and CO Detectors as well as clean your chimney on a regular basis.

Thank You.

Daniel Peterson, Goshen Fire Chief

Forest Fire Department

As always I like to thank the community of Goshen for their continued support of the Goshen Forest Fire Department. It is also important that I do thank the Deputy Wardens for all the extra time they put into this department and the Fire Fighters here in Goshen that give so much and ask for so little. Most of all my thanks go out to our families that put up with us as we serve the community of Goshen.

Your Forest Fire staff is Warden Daniel Peterson and Deputy Wardens John Herr, Ricky Shepard, Clark Wamsley, Chris Moen, Jan Parmalee, Ed Baker, Gordon Bartlett, Jack Warburton, John Hopkins, Janny Kownyia, and Bob Johnson.

The annual spring Warden / Deputy Warden Training was held in Marlow this year. The Goshen Fire Department continues to host the July dinner and meeting of the Grafton Sullivan Forest Fire Wardens Association. Special thanks go out to the many volunteers of the Goshen Fire Services Association for their assistance at this event.

Over the past year we did issue over 150 fire permits in the Town of Goshen. We thank you for extending your courtesy to our families and to call ahead of time for your fire permits.

On another positive note Goshen was awarded a 3,000 dollar 50 /50 grant for personal protective equipment in late 2010 from the Volunteer Fire Assistance Fund. In 2011, this equipment was ordered and came in. Special thanks to Joan Wamsley for her custom tailoring of some of this equipment.

In 2011 we did not have any major forest fire incidents in Goshen. As you look back this was one of the wettest years on record reducing the forest fire incidents in Goshen and across the state to a very low amount.

The Forestry Department did assist the town during the flooding from the remnants of Hurricane Irene.

We continue to maintain the 1968 Ford

F250 All Wheel Drive Forest Fire Fighting Vehicle. Overall this vehicle performs well for its age, but at any time a vehicle of this age could have a major issue. For better efficiency of this truck we have made several modifications to it this year resulting in an approximate 1000 pound weight reduction to the load by removing the eight steel back pack pumps and adding two six foot side mount tool boxes to the fire body. This has given us the room to load the forestry hand tools into one tool box and the new style soft bladder back pack pumps into the second tool box. We also removed a hose reel that was utilized very little but weighed a very lot. This gave us room to reorganize the equipment in the fire body as well as giving us space to carry the cold water ice rescue sled and rescue toboggan during the winter.

I do like to remind you that you are responsible for any fire that you light. Per NH State laws you could be held financially responsible for any cost to extinguish, any damage associated with a fire that gets away from you, or caused by you. NHDES also reminds you that it is illegal to burn any trash, plastics, painted or ply-wood, furniture, or demolition debris. None of the listed items should ever be burnt in a woodstove or an outside furnace -- it is best to dispose of them at the transfer station. This keeps the carcinogens and dioxins pollutants out of the air.

Call 911 for any and all EMERGENCY CALLS in NH. Goshen Fire Rescue and Forest Fire Department

personnel are dispatched through SWNHDFMA, located in Keene NH. The non Emergency number is 352-1291.

Goshen Fire Station Non Emergency number is 863-2525.

FOR FIRE PERMITS IN GOSHEN PLEASE CONTACT US AFTER 5 PM: DAN PETERSON 863-4506, JOHN HERR 863-6803, CHRIS MOEN 865-5016, CLARK WAMSLEY 863-1009, JACK WARBURTON 863-2575.

*Goshen Forest Fire Warden
Daniel Peterson*

Highway Department

Your Road Agent and Assistant Road Agent came on board in May 2011. Brush cutting began on Province and Messer roads to widen them for vehicle traffic. We plan to do the same on Ball Park Road this year. We also plan to cut out dead branches and trees along town roads, and will start chipping after we do road grading this Spring.

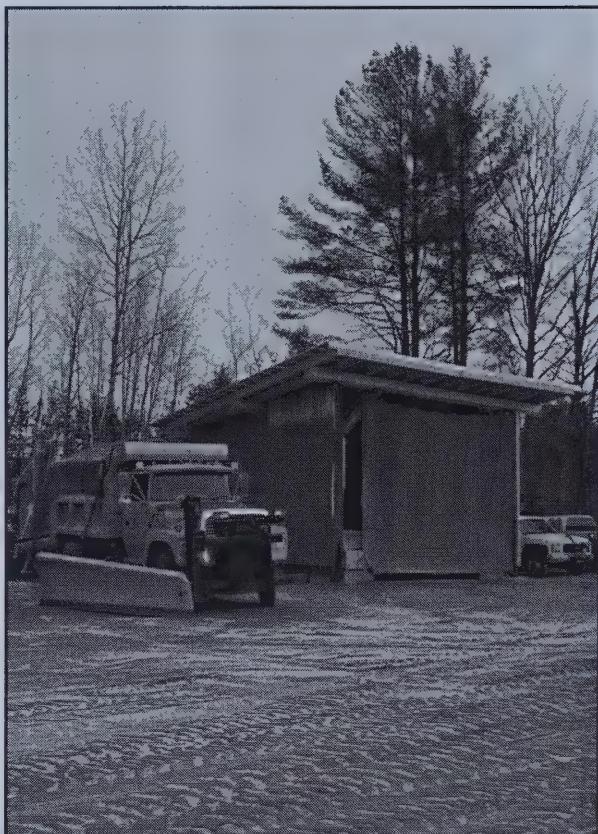
We graded all town roads during the Summer and again in the Fall, and ditched Ball Park and Lempster Coach roads. Stumps were removed along Province Road in preparation for ditching this year. We also plan to ditch a portion of "Long" Cross Road.

We cleaned and organized the Highway Garage. The garage roof was sealed (after leaking for over fifteen years) with the help of Russell Lamson. A new bathroom, with hot water, was installed with the help of Dave Serrentino.

Lawn mowing has been added to the Highway Department's responsibilities. In 2011 we spent 3-4 hours each week mowing grass at the town hall, library, fire station and Grange Hall. It took an additional 10 hours each time to mow the landfill mound at the Transfer Station, where help from Gordon Bartlett was much appreciated.

After tropical storm Irene washed out the Cross Road bridge we rebuilt the washed out portion with the help of George Peck Construction Co. A five-foot overflow culvert was placed under the reconstructed road spanning Gunnison Brook in addition to the two existing 5-foot culverts. New guard rails were put in place.

A pole barn Salt Shed was constructed at the Transfer Station with poles donated by Ed Peckham. Most of the work was done by contractor Lance Callum and Assistant Road agent Joel Lussier. We would like to add more bays to the structure and are looking for more poles.



New Salt Shed at Transfer Station

Purchases made in 2011 include an equipment trailer, a poly sander for the one-ton truck, and tire chains for the grader and two plow trucks.

In addition to regular in-house maintenance we put a new cutting edge and springs on the one-ton plow, a new wheel hub on the Mack truck, and rebuilt the rear brakes on the Ford. We also built a guard for one plow, which will prevent it from gouging soft roads while plowing, and plan to build another.

The biggest challenges facing us at this time are brush cutting, ditching and the ongoing potholes and heaves on Center Road. To fix this half mile section of road it will be necessary to dig up the existing asphalt and mix it with crushed gravel to create a new surface material. The road will then need ditching and the addition of several culverts, and will need to be raised

8-10 inches before putting down the new surface mix. It will not be possible time-wise to repair Center Road this year because we need to catch up with town-wide maintenance. Cost is also a consideration.

If you have a question, or wish to report a road problem, call Kevin at 477-1682 or Joel at 477-1681.

Respectfully Submitted,
Kevin Bevilacqua,
Road Agent



Cross Road washout



Cross Road repaired

Historical Society

In the past year the Goshen Historical Society has continued its project of archiving the boxes and boxes and BOXES of papers and artifacts that have been in storage for years. Information is being put into a data base that will eventually be available to anyone interested in researching town or family history. Items are being put into archival sleeves and placed in carefully labeled boxes.

This project looks as if it will take some time, but those of us doing the Tuesday morning work are pleased with the progress and often find the information about the everyday lives of the residents of our town quite touching to say nothing of the historical importance of the letters from Captain John W. Gunnison to his wife while he was surveying with the army corps of Engineers out west before the Civil War.

In April of 2011 the society sponsored a Humanities Council program presented by Steve Taylor called *New Hampshire's Grange Movement*. The evening began with a tour of Goshen's refurbished Grange Hall and was very well attended by members of neighboring Granges and Goshen's own *Friends of the Goshen Grange Hall* committee.

Goshen's Historical Society participated in the area-wide brochure, *Touring the Historic Towns of West-Central NH*, and had a short feature published in *Kearsarge Magazine*.

Our Annual Meeting brought four more members to the society. Plans are being made to host an open meeting the last Saturday in April highlighting the scanned photographs from Elmer & Arthur Nelson's glass plate negative collection not seen before. Details will be advertised and posted on the community bulletin board at the Post office.

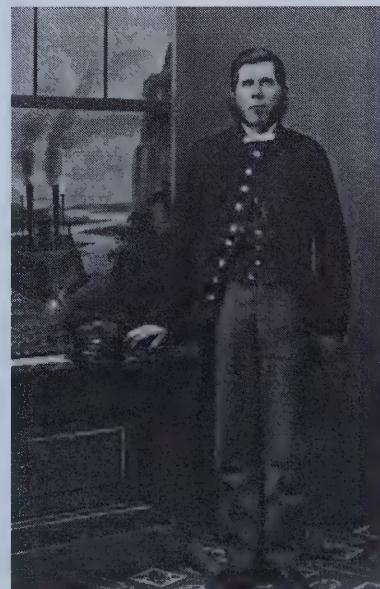
While we archive we spend a lot of time looking back. At the same time we realize the importance of planning ahead.

Respectfully submitted,
Pat Stephan, Secretary

The photographs on the right are part of the Historical Society Collection.



John W. Gunnison



Union Soldier with Ironclad boat pictured in background.

Olive G. Pettis Library Trustees

Of particular significance to the Trustees of your library in 2011 was the retirement from regular Trustee status of long-time Board member Lilyan Wright in March, and the death of Trustee Arthur Jillette in August. The loss of these two highly valued Trustees was keenly felt. We are grateful to Bea Jillette for stepping forward to serve as an Alternate on the Board to help fill the gap. We are also sincerely appreciative of Lilyan Wright's willingness to rejoin the Board as an Alternate last Fall.

We are fortunate that Steve Belden joined the Board as an elected member in March, and in August he very ably assumed the duties of Treasurer, which Arthur Jillette had performed. Trustee Bonnie Belden served as an excellent Secretary this past year, handling all Board correspondence as well as taking minutes of meetings. Trustee Don Bailey proved to be an effective funds raiser, as well as serving as the Board's Vice Chairperson.

With the exception of Bonnie Belden, all our regular Board members are relatively new to the Board. It was therefore particularly important for all of us to attend training sessions that provided a basic understanding of the complex legal, financial, and procedural requirements of our positions. We attended a full day of training with workshops in May, as well as an evening orientation session in September. Both events were sponsored by the New Hampshire Library Trustees Association. Bonnie Belden also attended a November workshop that focused on developing the library's collection of materials. We are grateful to the Budget Committee for their recommendation last winter to add a line item to our budget for Trustee training, which covered the expense of attending these valuable training events.



Scarecrow Party hosted by the library

The library took a major step forward this year in committing to automating the cataloging and circulation of materials through the use of the LibraryWorld online system. The decision to move in this direction was made after our Librarian, Cyndi Phillips, made a thorough investigation of systems appropriate to our library. The Trustees also conducted a cost-benefit evaluation. The cost of subscribing to this online system and purchasing associated equipment was not included in our 2011 budget, but Trustee Don Bailey took the initiative in investigating potential grants to cover the high start-up costs.

We are delighted that Don's hard work succeeded in securing grants totaling \$1,500 from the Lake Sunapee Bank and Sugar River Bank. These generous grants made it possible for us to move forward on setting up the LibraryWorld system. Cataloging is now well under way, with valuable help being provided by volunteers. We expect that before the end of 2012, patrons will be able to search our collection online (from home or in the library), and our Librarian will be able to check patrons' materials in and out using a digital scanner.

While an annual appropriation from the Town is the key source of funds for purchases of materials to add to our collection,



Christmas Party

the importance of donations from individuals, both monetary and in kind, cannot be overstated. Direct donations of books and DVDs by one patron can provide entertainment and enrichment for other patrons. When donations of money are made in memory of loved ones, we attempt to use these funds to enhance the materials or services that were of particular importance to those who are being remembered. For example, this year we expanded our collection of World War II books with funds donated in memory of David Pavlik, and we upgraded our technology using funds donated in memory of Arthur Jillette.

For day-to-day operation of the library and the conduct of regular programs within the library, the Trustees rely on the judgment of the Librarian as to what is needed in our community, and we also rely on her skills to carry these out.

Librarian Cyndi Phillips is a fountain of ideas and energy for the creative arrangement of materials and the provision of appropriate services to Goshen residents of all ages. She has recruited and trained volunteers to help her in daily operations as well as special projects. Her own 2011 Annual Report details the many and varied activities that she initiated in the past year. We cannot stress enough the extent to which we, as Trustees, rely upon Cyndi to ably fill the complex and demanding role of Librarian in our "one-person," full-service library.

Special library events typically represent a collaborative effort between the Librarian and the Trustees. The annual rabies clinic, holiday parties at Easter, Halloween, and Christmas, NH Humanities Council programs and other programs by guest speakers, as well as book sales and tag sales, are all examples of activities that Trustees help to organize and run. You will see Bea Jillette's posters around town and Steve Belden's advertising script in local papers as we lead up to these events. You will also see one or more Trustees helping out at all such events.

Behind the scenes, Trustees have taken care of a spectrum of necessary duties this year. These included the handling of routine, yet critical, matters involving finance, administration, correspondence, and the like. They also included one-time tasks such as building shelves in our storage shed, purchasing energy-efficient fluorescent bulbs, and purchasing library logo signs that you will see displayed out on Mill Village Road come Springtime.

The Trustees hold regular business meetings on the first Tuesday of each month, starting at 6:30 p.m. The meetings are held at the library and are open to the public. Minutes of our meetings are posted at the library, on the library Web site (www.goshenlibrary.org), and at the Post Office.

We would be happy to see you at our meetings, at the library during regular hours, and at any of our various special events. The Olive G. Pettis Library is here for you, the residents of Goshen, and nothing pleases us so much as seeing you enjoy it.

Respectfully Submitted,
Mary Wirkkala, Chairperson,
Board of Trustees, Olive G. Pettis Library

The library is open on Tuesday,
Wednesday, and Thursday
from 2:00 p.m. to 7:00 p.m.
on Friday and Saturday
from 10:00 a.m. to 2:00 p.m.

**Ollive G. Pettis Library
Treasurers Report for Year 2011**

Carried Forward to 2012	4,410.07
Town Allocation	20,978.00
NH Humanities Council Grants	230.00
Total Credits	25,618.07
Expenses	
Payroll	15,116.90
LibraryMaterials	2,215.19
Technology	1,613.30
Supplies	570.93
Dues	369.00
LUV Co-Op Dues	210.00
Maintenance	199.19
Programs	400.63
Training	535.00
Total Expended	21,230.14
Held Over for expenses for Jan 2012-March 2012	4,494.94

Planning Board

During 2011 the Goshen Planning Board met monthly to accomplish our business. A total of twenty one regular public meetings and advertised public hearings, including one site visit, were conducted in 2011. All meetings were open to the public and were held the first and last Tuesdays of a month starting at 7:00 pm, unless otherwise noticed. Board minutes and other documents were posted on the Town's web site (<http://www.goshennh.org/index.html>) for 2011. In addition to meeting time, board members contributed time outside of meetings reading applications, reviewing maps and plan sheets, reviewing state RSAs and Town regulations, preparing correspondence, obtaining training, and responding to public inquiries. I thank the public for their participation and encourage their attendance at future meetings.

The board held hearings related to three minor subdivisions for the purpose of annexation. At the request of the Select Board we held one public hearing related to street/road names and 911 services, and a second public hearing to obtain ideas on how to expend the money in the Town Building & Property Capital Reserve fund. The board held a public hearing at the request of the Mt. Reach development group to address the threshold for substantial completion and to address their request for an extension to the substantial completion deadline. Per RSA 674:39 the board was able to extend the Mt. Reach completion deadline to 8/26/2014.

The board hosted a presentation by Robert Close, President of Radius North Communications, who discussed the possibility of his business providing wireless broadband access for Goshen. Residents need to demonstrate interest in the service before RadiusNorth will commit resources to the necessary infrastructure. Thus an interest sign-up sheet has been available in

the Town Office for anyone wishing to express support for service by this business.

The board was instrumental in getting the Energy and Technical Assistance Project (ETAP) approved by the Select Board. At no cost to the town, this project provided a survey of town buildings and recommendations on how to reduce energy costs.

The board conducted an annual inspection for the Davis excavation site, initiated the process for permit renewal, and the Chair and Vice Chair attended two Unity Planning Board meetings at which excavation site reclamation at the Unity-Goshen town line was under discussion. The board prepared for a public hearing related to a petitioned zoning ordinance amendment proposal.

As part of its efforts to make town regulations more accessible, the board has developed an editable electronic file of the subdivision regulations using optical character recognition and other software. This document is in the final stages of review to update any legal provisions that have changed. When completed, it will be posted on the town web site and made available in hard copy form.

Tucked in between all the above was the occasional opportunity to continue work on the Master Plan. The Community Facilities & Services, Economic Trends, Transportation, and Population and Housing Reports were completed. Department heads and the SAU 71 School Superintendent were interviewed, primarily by Vice Chair John Wirkkala, regarding accomplishments since the 2002 Master Plan and future objectives. While a few small information gaps remain, the bulk of the Master Plan document has been assembled. It still needs to be reviewed for content and style editing by the board. The Energy Chapter is also still under development by the Upper Valley Lake Sunapee Regional Planning Commis-

sion (UVLSRPC). The board had hoped to have a complete draft available prior to town meeting, but January 2012 has proved to be a busy month with three public hearings and February may well be a three-meeting month, also!

In 2011 John Wirkkala continued as Planning Board Vice Chair and Bob Bell represented the Select Board on the Planning Board. I also acknowledge the contributions of members Rich Moen and Ed Peckham, as well as Secretary Sue Peacock. Jack Scranton and Jonathan Purick served as alternate members in 2011. Robert Bell has been keeping abreast of developments that, we hope, will someday soon improve access to high speed internet service for our community. New opportunities seem to arise annually, but nothing as of yet has adequately addressed the need.

The board also appreciates Attorney Bernard Waugh's timely and useful legal ad-

vice, Mike McCrory's (UVLSRPC) planning consultation services, and Karen Winterholer's efforts to improve and maintain the Town's web site. The Board looks forward to another full year in 2012 and welcomes your continued participation to help guide the process of planning in Goshen.

By the time you read this, you may have noticed my name was not on the ballot. After an educational, challenging, but also personally rewarding six-year stint on the Board, it was time for me to leave elected office. It's been a pleasure to serve on a board with such dedicated people. My thanks go out to them and to everyone else for their past support!

Respectfully submitted,
Allen L. Howe, Chair
Goshen Planning Board



View of Mt. Ascutney by H. Richardson, 1856
Collection Goshen Historical Society

Police Department

This year again brought changes to the staffing of the Goshen Police Department. In 20 II Officer Downing resigned to go to work for the Federal Government as an Agent. We had a smooth transition and welcomed Officer Lamson as our main Officer. Officer Lamson retired from New Hampshire State Police and brought over 20 years of experience to the Town of Goshen. When Officer Lamson retired he held the rank of Detective Sergeant. Officer Lamson also worked in the Major Crime Unit with New Hampshire State Police. By hiring Officer Lamson we were able to save over \$9,000.00.

Officer Lamson is available to us for 32 hours a week and assists the department with on call time. The Town of Goshen was very fortunate to be able to hire Officer Lamson. I have personally known Officer Lamson for over 17 years I do not feel I could have hired a better person. Officer Lamson has already expressed his feelings that he is feeling like a member of this community. I am a strong believer in Community Policing and being able to do the extra things for our citizens that larger communities many times cannot.

I continue to strive to provide as close to 24/7 coverage either by patrol or having officers who are on call for the citizens. To pick up the 8 hours difference I have been working more as well as we are utilizing our part-time officers more. In surrounding communities, the officers are paid to be on-call. We continue to do this without being paid to be on call to keep our budget as low as possible. In 20 II, again, we handled well over 50 off-duty call-outs.

Utilizing grant money, we were able to put officers on patrol for an additional 180 hours to focus on speed and DWI enforcement. This additional 180 hours comes at no cost to the residents of Goshen. I have ap-

plied for an additional 360 hours of grant money for 2012 to assist us with trying to keep patrols on our roads.

Our 2003 Crown Victoria cruiser is reaching the end of its usability. The cruiser is now outside of our planned 6 year rotation and has shown us this. In 20 II I did not request to purchase a new cruiser and opted to fix the current cruiser again. We are asking to replace the cruiser in 2012. The 2007 cruiser is still in excellent shape and just hit 40,000 miles. We have kept the cruiser unmarked, making us more effective at catching the speeders on our roads.

Officer Lamson attended several continuing education courses: Police OHRV Operator, Officer Lamson was able to take over as our fully certified department firearms instructor, allowing us to conduct all our required firearms training in-house. Officer Lamson also attended training conducted by the New Hampshire Attorney General's on Elder Abuse. This course will help Officer Lamson investigate many crimes associated with the abuse of our senior citizens. Officer Lamson also attended Tazer training.

As always, we encourage any resident of town to come into the police department with any questions or concerns they may have. We are working with other members of the community to better communicate our activity to our residents.

In my 18 year career with Goshen this past year I have seen the best team work between department agencies within the Town of Goshen, the Highway Department, Fire Department and John Hurr from the Emergency Management. Through accidents to arson all these agencies have been a vital role in safety and assisting us with solving crimes. I want to give a personal thank you to all that serve the Town of Goshen.

Sincerely
Edward Andersen
Chief of Police

SCHEDULE OF TOWN PROPERTY

December 31, 2011

DESCRIPTIONS

Town Hall, Land & Buildings	\$385,025.00
Furniture & Equipment	\$59,837.00
Library, Land & Buildings	\$174,147.00
Furniture & Equipment	\$89,611.00
Police Department, Equipment.....	\$30,495.00
Fire Department, Land & Building	\$258,316.00
Equipment.....	\$305,500.00
Highway / Transfer Station, Land & Bldgs.....	\$71,491.00
Highway Department Equipment.....	\$336,807.00
Transfer Station Equipment.....	\$63,300.00
Grange, Land & Buildings	\$372,859.00
Furniture & Equipment	\$31,323.00
TOTAL.....	\$2,178,711.00

2011 SUMMARY INVENTORY OF VALUATION VALUE OF LAND ONLY

Current Use (at C.U. values).....	\$928,452.00
Residential	\$26,673,233.00
Commercial.....	\$941,260.00
TOTAL OF TAXABLE LAND	\$28,542,945.00

VALUES OF BUILDINGS ONLY

Residential	40,879,070.00
Manufactured	1,900,960.00
Commercial.....	1,277,290.00
TOTAL OF TAXABLE BUILDINGS	\$44,057,320.00
PUBLIC UTILITIES.....	\$689,981.00
TOTAL VALUATION	44,747,301.00

BEFORE EXEMPTIONS

Elderly Exemptions.....	60,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	73,290,246.00

Selectboard

Another year has come and gone and the Selectboard would like to give its sincere thanks to all our town employees and the many volunteers that make our town the great community that it is.

During the past year the selectmen have hired our new Road Agent Kevin Bevilacqua along with the Assistant Road Agent Joel Lussier. They have been doing an outstanding job on our roads and their willingness to repair and maintain the equipment has saved the town many dollars in repair fees. They have also spearheaded the building of the temporary Cross Road bridge.

Speaking of the Cross Road bridge, we have received notification from the state that the funding to rebuild the bridge has been approved for year 2012. We should be putting it out to bid soon.

We also have another new employee, police officer Russell Lamson who is a retired detective for the state police. He is familiar with Goshen and has met many of our residents even before becoming our police officer. He is a great addition to our town.

Earlier in the year Enhanced 911 was in town to remap Goshen. When the mapping is fully completed this will allow police, fire and EMS to respond more efficiently. You can greatly help our emergency services by putting your house number in large numbers at the intersection of your driveway and the road. Ideally two sets of numbers should be used to allow easy visibility when approaching from either direction.

We would also like to thank all of those who have taken the online survey for the transfer station hours; if you haven't taken the survey then try to do so soon. You can take the survey on the town website, www.goshennh.org. The website is also a great source of town information. Check it often because public meeting announcements will be posted on the website.

Goshen is getting closer to having access to broadband internet. FastRoads is an organization that is working on getting broadband into rural areas. They will be installing fiber optic cable along route 10. They will connect the municipal buildings to the internet; this includes the town hall, library, fire station and perhaps the highway garage. They have Goshen scheduled to be done in 2013. This is just the start. Fast Roads will not connect residents but they are offering any company to tap into this network to supply the residents. The Selectboard feels that getting broadband internet to the residents is instrumental to Goshen. With today's technology being geared to broadband, it is likely that it will be harder to have new residents move into town without them having access to today's technology. For more information on FastRoads you can visit their website at www.newhampshirefastroads.net.

Please feel free to contact the Selectboard with any questions.

We wish everyone a happy and prosperous year.

Sincerely,

Clark Wamsley, Chairman

Ed Anderson, Sr.

Robert Bell



Lead Mine by H. Richardson, 1857
Collection Goshen Historical Society

DEPARTMENT OF REVENUE ADMINISTRATION

**Municipal Services Division
2011 Tax Rate Calculation**

TOWN/CITY: GOSHEN

Gross Appropriations	1,200,842
Less: Revenues	652,330
	0
Add: Overlay (RSA 76:6)	4,638
War Service Credits	24,100

Barbara G. Johnson
11/10/11

Net Town Appropriation	577,250
Special Adjustment	0

Approved Town/City Tax Effort	577,250	TOWN RATE 7.58
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SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment		1,266,730	
Less: Education Grant		(429,541)	

Education Tax (from below)	(172,523)	LOCAL
Approved School(s) Tax Effort	664,666	SCHOOL RATE 8.84

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2,325	STATE
74,203,503	172,523	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)		
74,525,265	2.31	2.31

COUNTY PORTION

Due to County	220,651
	0

Approved County Tax Effort	220,651	COUNTY RATE 2.93
----------------------------	---------	---------------------

Total Property Taxes Assessed	1,635,090	TOTAL RATE 21.76
Less: War Service Credits	(24,100)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	1,610,990	

PROOF OF RATE

Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	2.31	172,523
All Other Taxes	19.45	1,462,567
		1,635,090

TRC#
182

TRC#
182

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2011 Year Starting: 01/01/11 Cutoff Date: 12/31/11

Tax Authority: Consolidated Authorities

UNCOLLECTED TAXES BEGINNING OF YEAR		LEVY FOR YEAR OF THE REPORT	P R I O R L E V Y Y E A R S		
			2010	2009	2008...
PROPERTY TAXES	#3110	XXXXXXXXXXXXXXXXXX	137618.46	0.00	-440.39
RESIDENT TAXES	#3180	XXXXXXXXXXXXXXXXXX	0.00	0.00	0.00
LAND USE CHANGE	#3120	XXXXXXXXXXXXXXXXXX	0.00	0.00	0.00
YIELD TAXES	#3185	XXXXXXXXXXXXXXXXXX	1560.20	0.00	0.00
EXCAVATION TAX	#3187	XXXXXXXXXXXXXXXXXX	0.00	0.00	0.00
UTILITIES	#3189	XXXXXXXXXXXXXXXXXX	0.00	0.00	0.00
BETTERMENT TAX		XXXXXXXXXXXXXXXXXX	0.00	0.00	0.00
INTEREST		XXXXXXXXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		XXXXXXXXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -OTHER TAXES		XXXXXXXXXXXXXXXXXX	270.00	0.00	40.00
OTHER CHARGES		XXXXXXXXXXXXXXXXXX	0.00	0.00	0.00
PROPERTY CR BAL		0.00	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
TAXES COMMITTED THIS YEAR					
PROPERTY TAXES	#3110	1614875.53	0.00		
RESIDENT TAXES	#3180	0.00	0.00		
LAND USE CHANGE	#3120	0.00	0.00		
YIELD TAXES	#3185	4898.17	1773.94		
EXCAVATION TAX	#3187	47.14	0.00		
UTILITIES	#3189	0.00	0.00		
BETTERMENT TAX		0.00	0.00		
OTHER CHARGES		0.00	0.00		
OVERPAYMENT					
PROPERTY TAXES	#3110	3822.19	0.00	0.00	0.00
RESIDENT TAXES	#3180	0.00	0.00	0.00	0.00
LAND USE CHANGE	#3120	0.00	0.00	0.00	0.00
YIELD TAXES	#3185	0.00	0.00	0.00	0.00
EXCAVATION TAX	#3187	0.00	0.00	0.00	0.00
UTILITIES	#3189	0.00	0.00	0.00	0.00
BETTERMENT TAX		0.00	0.00	0.00	0.00
INTEREST		0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES		0.00	0.00	0.00	0.00
OTHER CHARGES		0.00	0.00	0.00	0.00
INTEREST PENALTIES & COSTS					
COLLECT.INT.-LATE TAXES	#3190	1078.55	7664.31	0.00	0.00
PENALTIES -RESIDENT TAX	#3190	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	#3190	1150.00	0.00	0.00	0.00
COSTS BEFORE LIEN	#3190	0.00	901.00	0.00	0.00
TOTAL DEBITS		1625871.58	149787.91	0.00	-400.39

01/24/12 10:02

Town of Goshen

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TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2011 Year Starting: 01/01/11 Cutoff Date: 12/31/11

Tax Authority: Consolidated Authorities

REMITTED TO TREASURER	LEVY FOR YEAR OF THE REPORT	P R I O R L E V Y Y E A R S		
		2010	2009	2008...
PROPERTY TAXES	1502020.67	77491.48	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	4898.17	1773.94	0.00	0.00
EXCAVATION TAX	47.14	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	1078.55	7664.31	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	860.00	180.00	0.00	0.00
CONVERSION TO LIEN	0.00	62498.18	0.00	0.00
COST NOT LIENED	0.00	180.00	0.00	0.00
OTHER CHARGES	0.00	0.00	0.00	0.00
DISCOUNTS ALLOWED	0.00	0.00	0.00	0.00
ABATEMENTS MADE				
PROPERTY TAXES	3822.19	0.00	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
OTHER CHARGES	0.00	0.00	0.00	0.00
CURRENT LEVY DEEDED	0.00	0.00	0.00	0.00
UNCOLLECTED TAXES - END OF YEAR #1080				
PROPERTY TAXES	112854.86	0.00	0.00	-440.39
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	290.00	0.00	0.00	40.00
OTHER CHARGES	0.00	0.00	0.00	0.00
PROPERTY CR BAL	0.00	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
TOTAL CREDITS	1625871.58	149787.91	0.00	-400.39

01/24/12 10:02

Town of Goshen

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TAX COLLECTOR'S REPORT FORM MS - 61

Levy Year: 2011 Year Starting: 01/01/11 Cutoff Date: 12/31/11

Tax Authority: Consolidated Authorities

DEBITS	D E B I T S			
	LAST YEAR'S LEVY (2010)	2009	P R I O R L E V Y Y E A R S	
			2008	2007...
UNREDEEMED LIENS -BEG. OF YEAR	0.00	64354.07	34829.71	0.00
LIENS EXECUTED DURING YEAR	67399.90	0.00	0.00	0.00
INTEREST & COSTS	1588.49	4980.51	13198.31	0.00
TOTAL DEBITS	68988.39	69334.58	48028.02	0.00
C R E D I T S				
REMITTED TO TREASURER	LAST YEAR'S LEVY (2010)	2009	P R I O R L E V Y Y E A R S	
			2008	2007...
REDEMPTIONS	10989.08	19798.51	34278.71	0.00
INTEREST & COSTS #3190	773.49	5251.51	13749.31	0.00
ABATEMENTS OF UNREDEEMED TAX	0.00	0.00	0.00	0.00
LIENS DEEDED TO MUNICIPALITY	0.00	0.00	0.00	0.00
UNREDEEMED LIEN BAL #1110	57225.82	44284.56	0.00	0.00
TOTAL CREDITS	68988.39	69334.58	48028.02	0.00

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE: Cindy L. Williams DATE: 1/24/12

TOWN CLERKS REMITTANCES TO TREASURER
YEAR ENDING DECEMBER 31, 2011

	2010 TOTALS	2011 TOTALS
Auto Permit Fees	\$ 98,737.00	\$ 98,273.33
Certificate of Titles	\$ 264.00	\$ 310.00
Municipal Agent Fees	\$ 3,462.00	\$ 3,372.00
Dog Licenses	\$ 1,530.00	\$ 1,461.50
Dog Licenses Penalties	\$ 135.00	\$ 1.00
UCC Filings	\$ 105.00	\$ 105.00
Transfer Station Revenues	\$ 14,564.00	\$ 13,418.00
Copies	\$ 58.95	\$ 68.00
Vital Statistics	\$ 330.00	\$ 285.00
Building Permits	\$ 1,195.60	\$ 1,039.89
Zoning Regulations		
Sub-Division Regulations		
Driveway Regulations		
Sale of Checklists	\$ 75.00	\$ 100.00
Sale of Masterplan		
Sale of <u>History of Goshen</u>	\$ 60.00	
Overpayments	\$ 9.00	
Miscellaneous(TAXABLE PROPERTY LIST)		\$ 7.00
Miscellaneous(SUB DIV FEES)	\$ 375.00	\$ 1,468.46
NSF	\$ 25.00	\$ 30.00
Filing Fees		
Postage		
Driveway Permits	\$ 35.00	
Occupancy Permits		
Site-Plan Review		
Miscellaneous (Fix Errors)		
 TOTAL	 \$ 120,960.55	 \$ 119,939.18

**TOWN OF GOSHEN
2011 TREASURER'S REPORT
CONSERVATION COMMISSION**

BEGINNING BALANCE 1/1/11 \$12,259.72

RECEIPTS:

TOWN APPROPRIATION 2011	\$	900.00
INTEREST EARNED		18.94
TOTAL RECEIPTS	\$	918.94

EXPENSES:

EXPENSES	
TRASH PICK UP	200.00
TOTAL EXPENSES	\$ 200.00

ENDING BALANCE 12/31/11 \$12,978.66

PREPARED BY
HEATHER PECKHAM
TREASURER

**TOWN OF GOSHEN
TREASURER'S REPORT
RECEIVED FROM SELECTMAN
ENDING DECEMBER 31, 2011**

	TOTAL
OTHER LICENSES, PERMITS, FEES	\$ 142.88
HIGHWAY BLOCK GRANT	32,173.94
INCOME FROM DEPARTMENTS	30.00
RENTAL OF TOWN PROPERTY	25.00
INSURANCE DIVIDENDS & REIMBURSEMENT	1,254.36
ROOMS AND MEALS TAX	36,161.41
OTHER	5,976.29
RECEIVED FROM FEMA	27,281.23
DWI GRANTS	2,170.00
ENFORCEMENT PATROLS	2,720.00
POLICE OTHER	42.75
 TOTAL RECEIVED FROM SELECTMAN	 \$ 107,977.86

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
 2011 TREASURER'S REPORT
 RECEIVED FROM TAX COLLECTOR
 ENDING DECEMBER 31, 2011

2011 PROPERTY TAX	\$ 1,502,880.67
2011 PROP TAX INTEREST	1,078.55
2011 YIELD TAX	4,898.17
2011 EXCAVATION ACTIVITY TAX	47.14
2011 OVERPAYMENT	3,722.95
 TOTAL 2011	 \$ 1,512,627.48
 2010 PROPERTY TAX	 \$ 77,671.48
2010 PROPERTY TAX INTEREST	2,942.59
2010 YIELD TAX	1,773.94
2010 REDEMPTIONS	10,989.08
2010 REDEMPTIONS INTEREST & COSTS	773.49
2010 OVERPAYMENT	431.02
 TOTAL 2010	 \$ 94,581.60
 2009 REDEMPTIONS	 \$ 19,798.51
2009 REDEMPTIONS INTEREST & COSTS	5,251.51
 TOTAL 2009	 \$ 25,050.02
 2008 REDEMPTIONS	 \$ 34,278.71
2008 REDEMPTIONS INTEREST & COSTS	13,749.31
 TOTAL 2008	 \$ 48,028.02
 TOTAL RECEIVED FROM TAX COLLECTOR	 \$ 1,680,287.12

PREPARED BY
 HEATHER PECKHAM
 TREASURER

TOWN OF GOSHEN
TREASURER'S REPORT
RECEIVED FROM TOWN CLERK
ENDING DECEMBER 31, 2011

MOTOR VEHICLE :

PERMITS	\$ 98,273.33
CERTIFICATE OF TITLES	310.00
MUNICIPAL AGENT FEES	3,372.00
TOTAL MOTOR VEHICLE	\$ 101,955.33

TRANSFER STATION REVENUE:

COUPONS	13,418.00
TOTAL TRANSFER STATION	\$ 13,418.00

DOG LICENSES:

DOG LICENSES ISSUED	\$ 1,461.50
PENALTIES	1.00
TOTAL DOG	\$ 1,462.50

MISCELLANEOUS:

COPIES	\$ 68.00
COPY OF CHECKLIST	100.00
SALE OF HISTORY OF GOSHEN	
SUB-DIVISION REGULATIONS	
ZONING REGULATIONS	
DRIVeway REGULATIONS	
SITE PLAN REGULATIONS	
BUILDING PERMIT	1,039.89
OCCUPANCY PERMIT	
DRIVeway PERMIT	
VITAL STATISTICS	285.00
SALE OF MASTER PLAN	
RECORDING FEE	
FILING FEES	
UCC	105.00
POSTAGE	
NSF	30.00
OVERPAYMENT	
MISC FIX ERROR	
MISC	
MISC(PROPERTY LABELS)	
MISC (SUB DIVISION FEES)	1,468.46
MISC (TAX MAPS)	
MISC (TAXABLE PROPERTY LIST)	7.00
MISC (COPY OF CEMETERY BOOK)	
MISC NOTARY PUBLIC	
MISCELLANEOUS	
TOTAL MISCELLANEOUS:	\$ 3,103.35
GRAND TOTAL	\$ 119,939.18
LESS TRANSFER STATION REVENUE	\$ 13,418.00
TOTAL RECEIVED FROM TOWN CLERK	\$ 106,521.18

PREPARED BY
HEATHER PECKHAM
TREASURER

**TOWN OF GOSHEN
2011 TREASURER'S REPORT
SUMMARY OF TRANSFER STATION REVENUE**

BEGINNING BALANCE 12/31/10	\$67,532.74
 RECEIPTS:	
COUPONS RECEIVED FROM TOWN CLERK	\$13,418.00
RECYCLING REVENUE	6,002.87
INTEREST	101.99
 TOTAL RECEIPTS	 \$19,522.86
 EXPENSES:	
TRANSFER STATION EXPENSE	\$27,537.17
 TOTAL EXPENSES	 \$27,537.17
 ENDING BALANCE 12/31/11	 \$59,518.43

PREPARED BY
HEATHER PECKHAM
TREASURER

**TOWN OF GOSHEN
TREASURER'S REPORT
SUMMARY OF GENERAL CASH FUND
ENDING DECEMBER 31, 2011**

BEGINNING BALANCE 1/1/11	\$ 546,181.36
RECEIPTS:	
RECEIPTS FROM TAX COLLECTOR	\$ 1,680,287.12
RECEIPTS FROM TOWN CLERK	106,521.18
RECEIPTS FROM SELECTMEN	109,505.12
RECEIPTS FROM CAPITAL RESERVES	111,712.37
RECEIVED FROM TRANSFER STATION	25,000.00
INTEREST EARNED 2011	175.41
BANK ERRORS	0.04
AUDIT ENTRY:VOIDED CHECKS	- 10,134.97
 TOTAL RECEIPTS	 \$ 2,043,336.21
 EXPENSES:	
VENDOR VOUCHERS	\$ 1,759,609.10
PAYROLL VOUCHERS	179,470.77
IRS TAX PAYMENTS	44,646.92
WILDBLUE INTERNET TOWN OFFICE	959.40
WILDBLUE INTERNET FIRE STATION	1,097.99
CAPITAL RESERVE TRANSFERS	67,550.00
 TOTAL EXPENSES	 \$ 2,053,334.18
 ENDING BALANCE 12/31/11	 \$ 536,183.39

PREPARED BY:
HEATHER PECKHAM
TREASURER

Principal							Income During the Year							
Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Beginning Balance	Percent	Amount	Expended During the Year	Ending Balance	Grand Total of Principal & Income at End of Year
1/10/92	Bridge	Re-construction		48,847.76	500.00		44,762.42	4,585.34	11,491.36		33.45		11,524.81	'16,110.15
12/27/96	Town Hall	Restoration		2,168.96			2,168.96	7,198.16			6.82		7,204.98	9,373.94
12/30/94	Fire Fighters	Personal Equipment		3,448.20	1,500.00		4,004.45	943.75	2,132.06		3.70		2,135.76	3,079.51
12/30/94	Fire Truck	Capital Reserve		37,713.86	10,000.00		47,713.86	-	11,632.66		22.40		8,046.14	3,608.92
12/26/90	Highway Dep/Truck			8,389.94	2,000.00		10,389.94	8,627.86			13.14		8,641.00	19,030.94
12/30/94	Highway Heat Equipment			14,278.46	2,500.00		16,778.46	2,417.78			12.93		2,430.71	19,209.17
12/30/88	Dump Closure C/R			545.63			545.63	4,204.21			3.52		4,207.73	4,753.36
12/18/78	Police Cruise/C/R			12,600.00	1,000.00		13,600.00	3,710.65			11.87		3,722.52	17,322.52
7/29/02	Property Reva C/R			18,591.61	5,000.00		23,591.61	4,756.67			18.63		4,775.30	28,366.91
1/20/06	Printing Equip C/R			537.42	500.00		1,037.42	147.54					147.54	1,184.96
1/20/06	Technology C/R			4,396.39			4,396.39	510.76			3.60		514.36	4,910.75
7/18/07	Paved Road f/C/R			5,350.00	500.00		5,850.00	115.82			4.21		120.03	5,970.03
12/20/06	Painting of G/C/R			4,500.00	250.00		4,750.00	109.71			3.53		113.24	4,863.24
7/28/08	Fire Support C/R			-	500.00		500.00	94.00					94.00	594.00
7/28/08	Welfare C/R			118.25	20,000.00		5,207.00	14,911.25			6.90		85.09	14,996.34
7/27/09	FD Water Soil C/R			1,750.00	100.00		1,850.00	2.70			1.06		3.76	1,853.76
7/27/09	Town Building C/R			50,000.00			50,000.00	175.39			36.32		211.71	50,211.71
4/5/10	Master Plan U/C/R			500.00			500.00						-	500.00
Legal				10,000.00			10,000.00						3.56	10,003.56
Forestry Vehicle				3,200.00			3,200.00						0.86	3,200.86
Town Building Maintenance				5,000.00			1,978.50	3,021.50			1.36		1.36	3,022.86
Gravel Maintenance				5,000.00			5,000.00						1.66	5,001.66
Total Capital Reserve Funds				213,736.48	67,550.00		- 103,666.23	177,620.25	57,405.52		- 189.52	8,046.14	49,548.90	227,169.15

Principal							Income During the Year							
Date of Creation	Name of Trust Purpose	How Invested	Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Beginning Balance	Percent	Amount	Expended During the Year	Ending Balance	Grand Total of Principal & Income at End of Year	
4/30/93	Pettis, W. Operating		1,500.00				1,500.00	51.05	65.0%	1.02			52.07	1,552.07
1/1/23/51	Halliday, S. Operating		500.00				500.00	17.28	22.0%	0.35			17.62	517.62
4/6/23	Parker, M. Operating		300.00				300.00	10.20	13.0%	0.20			10.40	310.40
Total Operation			2,300.00				2,300.00	78.52	100.0%	1.57			80.09	2,380.09
2/21/64	Halliday, S. Books													
	Total Book													
8/2/31	Pettis, E. Unspecified		1,000.00				1,000.00	33.72	25.0%	0.76			34.48	1,034.48
3/11/89	Pike, E. Unspecified		500.00				500.00	16.86	12.5%	0.38			17.24	517.24
10/3/94	Friend of the Unspecified		2,500.00				2,500.00	84.29	62.5%	1.90			86.19	2,586.19
	Total Unspecified		4,000.00				4,000.00	134.87	100.0%	3.04			137.91	4,137.91
	Total Library Trust Funds		8,300.00				- 8,300.00	296.86	6.13	-	84.99	84.99	302.99	8,602.99

Date of Creation	Name of Trust Fund	Principal			Income			Grand Total of Principal & Income at End of Year			
		Beginning Balance	New Funds Created	Cash Loss	Ending Balance	Beginning Balance	Percent	Amount	Expended During the Year	Ending Balance	Withdrawals
Village Cemetery-Center											
Baxter, Charles	100.00	100.00			100.00	370.62	2.48%	0.33		370.95	470.95
Chamberlain, Lorenzo	300.00				300.00	1,474.04	7.45%	0.98		1,475.02	1,775.02
Marshall, Zemira C.	75.00				75.00	199.41	1.86%	0.25		199.66	274.66
Russell, Eva E.	100.50				100.50	459.61	2.50%	0.33		459.94	560.44
Smart, John S.	200.00				200.00	1,191.96	4.98%	0.66		1,192.61	1,392.61
Village Cemetery-South											
Berquist-Sawyer	100.00				100.00	194.15	2.48%	0.33		194.48	294.48
Butterfield, John	150.00				150.00	729.40	3.73%	0.49		729.89	879.89
Butterworth, Joseph	100.00				100.00	323.14	2.48%	0.33		323.47	423.47
Mellen, Lillie & Joseph	200.00				200.00	651.04	4.98%	0.66		651.69	851.69
Neilson, Hial & Ida	100.00				100.00	276.59	2.48%	0.33		276.92	376.92
Sholes, Ora & Athine	100.00				100.00	276.59	2.48%	0.33		276.92	376.92
York, Ada	100.00				100.00	394.74	2.48%	0.33		395.07	495.07
Village Cemetery-North											
Dow, Parker T.	100.00				100.00	456.13	2.48%	0.33		456.46	556.46
Gregg, George & Ethel	200.00				200.00	694.42	4.98%	0.66		695.07	895.07
Hall, William W.	100.00				100.00	453.58	2.48%	0.33		453.91	553.91
Village Cemetery-East											
Pike, John G.	1,000.00				1,000.00	2,438.26	24.84%	3.28		2,441.54	3,441.54
Goshen Corners-North											
Coffran, Stephen B.	100.00				100.00	367.39	2.48%	0.33		367.72	467.72
Goshen Corners-South											
McCullis, John W.	200.00				200.00	518.01	4.97%	0.66		518.66	718.66
North Goshen-North											
Hall, Emerette Smart Powers	200.00				200.00	389.80	4.97%	0.66		390.45	590.45
North Goshen-South											
Sischo, Esek	300.00				300.00	1,547.25	7.45%	0.98		1,548.23	1,848.23
Location Unknown											
Colby, Viola	50.00				50.00	89.31	1.24%	0.16		89.47	139.47
Gillman, Hattie	150.00				150.00	854.57	3.73%	0.49		855.06	1,005.06
SUB Total Cemetery Trust Funds	4,025.50				4,025.50	14,350.00	100%	13.19		14,363.19	18,388.69
North Goshen-South											
Redington, Ida M.	84.16				84.16	5,243.60		3.68		5,247.28	5,331.44
Total Cemetery Trust Fund	4,025.50				-	4,109.66	19,593.60	16.87	-	19,610.47	23,720.13

**GOSHEN VITAL STATISTICS
FOR THE YEAR ENDING DECEMBER 31, 2011**

BIRTHS

June 2, 2011 **Briah Calumbi Lippincott to Ryan Lippincott and
Manuela Lippincott**
Place of Birth-Claremont NH

June 7, 2011 **Makenzie Faith Caron to Mark Caron and Kimberly
Heino**
Place of Birth-Claremont NH

September 7, 2011 **Harper Grace Smith to Steven Smith and Bethany Smith**
Place of Birth-Lebanon, NH

DEATHS

March 17, 2011 **Frank Hodgman Jr., son of Frank Hodgman Sr. and
Conchita Nichols**
Place of Death-New London, NH

March 29, 2011 **Ray Ford, son of Edward Ford and Leitha Trechartin**
Place of Death-New London, NH

May, 15, 2011 **Frederic Wood Jr., son of Frederic Wood Sr. and Abbie Davis**
Place of Death-New London, NH

June 30, 2011 **Theresa Cutter, daughter of Arthur Cabana and Maria Tardiff**
Place of Death-Goshen, NH

June 30, 2011 **David Pavlik, son of John Pavlik Jr., and Ruth Bloom**
Place of Death-Goshen, NH

July 3, 2011 **Samuel Edgar, son of William Edgar and Alice Hotle**
Place of Death-Goshen, NH

July 21, 2011 **Jeanne Phelan, daughter of John Conlon and Mary Young**
Place of Death-Unity, NH

August 4, 2011 **Arthur Jillette Jr., son of Arthur Jillette and Esther Peachy**
Place of Death-New London, NH

August 21, 2011 **Debra Nelson, daughter of Elon MacWilliams and Theo Lurvey**
Place of Death-Goshen, NH

MARRIAGES

March 16, 2011 **Travis A. Ayotte of Goshen, NH to Brianne N. Bevilacqua of
Goshen, NH**
Place of Marriage-Goshen, NH

June 11, 2011 **Cory M. Bevilacqua of Goshen NH to Amanda K. Hanson
o Goshen, NH**
Place of Marriage-Newport, NH

TOWN OF GOSHEN
The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM
on Tuesday March 8, 2011
THE BUSINESS PORTION OF THE MEETING WILL
BEGIN AT 6:30 PM
on Saturday March 12, 2011.

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 8th day of March, 2011 between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

Polls opened at 10:00 A.M. Officials attending were Arthur G. Jillette Jr.: Moderator, Cindy Williams: Town Clerk/Tax Collector, Christine Smith: Deputy Town Clerk/Tax Collector, Herb Bennett, Peta Brennan, Susan Carrick, and Janet O'Brien: Ballot Clerks, Cynthia Phillips, Jane Galpin: Supervisors of the Checklist, James Carrick and Edward Andersen Sr.: Selectmen.

To choose all necessary Town Officers for the ensuing year.

ELECTED OFFICIALS:

Selectperson, 3 Years – Bob Bell
Cemetery Trustee, 3 years – Lars Nelson
Library Trustee, 2 Years – Mary Wirkkala
Library Trustee, 3 Years – Stephen Belden
Library Trustee, 3 Years – Don Bailey
Trustee of the Trust Fund, 3 Years – Jessica Dennis
Budget Committee, 3 Years – Peta Brennan
Budget Committee, 3 Years – Adam Howard
Budget Committee, 3 Years – Christopher Moen
Planning Board, 3 Years – Ed Peckham
Supervisor of the Checklist, 2 Years – Janet O'Brien
Supervisor of the Checklist, 6 Years – Elaine Bevilacqua

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, the 12th day of March, 2011, at 6:30 of the o'clock in the evening, to act upon the following subjects:

To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

Moderator Arthur Jillette calls the meeting at 6:30 pm to receive the reports of the Town Officers of Goshen and take any necessary action thereon.

2. To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority vote required).

<u>Account No</u>		<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4130	Executive.....	44,739.....	44,739.....
4140	Election, Reg. & Vital Statistics.....	26,313.....	26,313.....
4150	Financial Administration.....	39,722.....	39,722.....
4152	Revaluation of Property.....	5,805.....	5,805.....
4153	Legal Expense.....	20,000.....	20,000.....
5155	Personnel Administration.....	22,322.....	22,322.....
4191	Planning & Zoning.....	10,392.....	10,392.....
4191	General Government Building.....	32,086.....	32,086.....
4194	Cemeteries.....	4,050.....	4,050.....
4196	Insurance.....	104,989.....	104,989.....
4197	Advertising & Regional Assoc.....	997.....	997.....
4723	Interest on TAN's.....	3000.....	3000.....
Total	.....	314,415.....	314,415.....

Article Passes

3. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4210	Police.....	83,159.....	83,159.....
4215	Ambulance.....	7,700.....	7,700.....
4220	Fire.....	30,760.....	30,760.....
4240	Building Inspection.....	1,200.....	1,200.....
4290	Emergency Management.....	3,800.....	3,800.....
4290	Hepatitis B Shots.....	500.....	500.....
Total	.....	127,119.....	127,119.....

Article Passes

4. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4311	Highway Administration.....	63,600.....	63,600.....
4312	Highway & Streets.....	81,750.....	81,750.....
4316	Street Lighting.....	400.....	400.....
Total	.....	145,750.....	145,750.....

Article Passes

5. To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> Recommend	<u>Budget Committee</u> Recommend
4321	Solid Waste Administration	23,822.....	23,822
4324	Solid Waste Disposal	21,944.....	21,944
4326	Sewage Disposal	<u>1,112</u>	<u>1,112</u>
Total	.....	46,878.....	46,878

Article Passes

6. To see if the Town will vote to raise and appropriate the following sums of money for Health and Welfare: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> Recommend	<u>Budget Committee</u> Recommend
4411	Health Administration	800.....	800
4415	Pest Control	445.....	445
4415	Sullivan County Hospice	250.....	250
4415	Lake Sunapee Home Health.....	2,269.....	2,269
4415	Newport Senior Center	300.....	300
4415	West Central Services.....	908.....	908
4415	Community Alliance	100.....	100
4415	SWCS	600.....	600
4415	Sullivan County Nutrition.....	225.....	225
4415	Turning Point Network.....	350.....	350
4415	Newport Food Pantry	1,000.....	1,000
4442	Direct Assistance	<u>22,205</u>	<u>22,205</u>
Total	.....	29,452.....	29,452

Article Passes

7. To see if the Town will vote to raise and appropriate the following sums of money for Cultural, Recreation and Conservation: (Majority vote required)

<u>Account No</u>		<u>Selectmen</u> Recommend	<u>Budget Committee</u> Recommend
4450	Library	21,478.....	21,478
4583	Patriotic Purposes	300.....	300
4619	Conservation	<u>900</u>	<u>900</u>
Total	.....	22,678.....	22,678

Article Passes

8. To see if the Town will vote to raise and appropriate the follow sums of money to be placed in established Capital Reserve Funds. (Majority vote required).

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommended</u>
Highway Heavy Equipment (1994)	2,500.....	2,500.....
Construction & Reconstruction of Bridges (1992)	500.....	500.....
New Highway Truck (1990).....	2,000.....	2,000.....
Police Cruiser (1978)	1,000.....	1,000.....
Personal Firefighters Equipment (1994)	1,500.....	1,500.....
Property Revaluation (2002).....	5,000.....	5,000.....
Town Technology (2005)	0.....	0.....
Town Printing Equipment (2005)	500.....	500.....
Fire Truck (1994)	10,000.....	10,000.....
Town Buildings, Painting (2006).....	250.....	250.....
Paving Repair Existing Paved Roads (2007).....	500.....	500.....
Fire Department Sport Utility Truck (2008)	500.....	500.....
Water Supply (2009)	100.....	100.....
Welfare (2008)	<u>20,000.....</u>	<u>20,000.....</u>
Total 44,350	44,350	

Article Passes

9. To see if the Town will vote to establish a new Capital Reserve Fund for the purpose of Legal fees to be known as Legal Capital Reserve Fund to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in this fund; and to designate the Board of Selectmen as agents . (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.

Article Passes

10. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) for the disposal and trucking fees at the transfer station and with said funds to come from the Transfer Station Special Revenue Fund. (Majority vote required).

Article Passes

11. To see if the Town will vote to establish a new Capital Reserve Fund for the purpose of acquiring a forestry vehicle to be known as Forestry Vehicle Capital Reserve Fund and to appropriate the sum of Three Thousand Two Hundred Dollars (\$3,200.00) from the unreserved fund balance and to designate the Board of Selectmen and the Fire Chief as agents. This amount was raised from the sale of the old forestry truck in 2010. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.

Article Passes

12. To see if the Town will vote to establish a new Capital Reserve Fund for the purpose of town buildings maintenance to be known as Town Building Maintenance Capital Reserve Fund to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in this fund; and to designate the Board of Selectmen as agents. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.

Article Passes

13. To see if the Town will vote to establish a new Capital Reserve Fund for the purpose of purchasing gravel to maintain roads known as Gravel Maintenance Capital Reserve Fund: to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in this fund; and to designate the Board of Selectmen as agents. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.

Article Passes

14. To see if the Town will vote to raise and appropriate the sum of Four Hundred Twenty Two thousand Dollars (\$422,000.00) for the replacement of the Cross Road Bridge project. Out of this amount Three Hundred Thirty Six Thousand Dollars (\$336,000.00) to come from State Aid Bridge funds with the remaining Eighty Six Thousand Dollars (\$86,000.00) to come from the Construction & Reconstruction Bridges Capital Reserve Fund, created in 1992. This appropriation is non-lapsing until the completion of the project or five years (2016), whichever is sooner. If the State Aid Bridge funds are not received, this appropriation will be null and void. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.

Article Passes

15. To take up any other business as may legally come before this meeting.

Bernie Cutter asked Police Chief Andersen why the police truck wasn't marked. Chief Andersen explained that being marked caused drivers to signal other drivers of upcoming police presence causing traffic to slow down until they passed the police. Discussion was followed by a hand vote and the results to leave the vehicle unmarked was decided.

Meeting adjourned at 8:42 p.m.

VOTED TO RAISE AND APPROPRIATE THE SUM OF \$1,200,842.00

Respectfully submitted,

Cindy L. Williams, Town Clerk

REAL PROPERTY ABBREVIATED COMMITMENT

Taxpayers Name	Valuation	Gross Tax	Credits
1171 BROOK ROAD, LLC	79,803	1,736.51	
1171 BROOK ROAD, LLC	267,910	5,829.72	
1171 BROOK ROAD, LLC	25,050	545.09	
1171 BROOK ROAD, LLC	300	6.53	
ADAMS, JOHN K.	183,000	3,982.08	
ADAMS, KURT C	171,790	3,738.15	
AGEL CORMAN REALTY	36,000	783.36	
AGUIAR, GRETCHEN S	205,770	4,477.56	
AHLIJANIAN, PAUL	36,090	5.32	
ALDRICH, DOUGLAS	111,730	2,441.24	
ALDRICH, RAYMOND	74,080	1,611.98	
ALLEN, BOYNTON R	5,254	114.33	
ALMSTROM, JEREMY J	223,700	4,867.71	
ALMSTROM, PAUL	163,630	3,560.59	500.00
ANDERSEN, EDWARD J	251,670	5,476.30	
ANDERSON IRREVOCABLE TRUST, JG	161,830	3,521.4	
ANDERSON IRREVOCABLE TRUST, JG	7,200	156.67	
ANDERSON IRREVOCABLE TRUST, JG	163,790	3,564.07	
ANSART, STEVEN	126,550	2,753.73	
APHOLT, PAUL W	30,000	652.80	
ASH, ALBERT P	119,460	2,599.45	500.00
AUSTIC, SHAWNA A	129,150	2,810.30	
AUSTIN, MAURICE C	2,310	50.27	
AVERY, STEVEN J	179,740	3,911.14	
AYOTTE, BRIANNE	187,480	4,079.56	
BAILEY, DONALD J	260,350	5,665.22	
BAILEY, NANCY LEE	154,590	3,363.88	
BAILEY, NANCY LEE	65,800	1,431.81	
BAILEY, WILLIS E	111,930	2,435.60	
BAKER FAMILY LIVING TRUST	227,383	4,947.85	500.00
BALL, DAMON	1,656	36.03	
BALL, WILLIAM J	217,250	4,727.36	
BALLA, ROY R, ROY R. BALLA FAM	43,915	955.59	
BALLA, ROY R, ROY R. BALLA FAM	196,637	4,278.82	
BARRETT, JANICE L	31,220	679.35	
BARRETT, PAUL REVOCABLE TRUS	189 ,629	4,126.33	500.00
BARTHOLOMEW, ANDREW S	950	20.67	
BARTLETT, GORDON C	151,21	3,290.37	
BARTLETT, GORDON C	11,528	250.85	
BARTLETT, GORDON C	2,484	54.05	

BARTLETT, MICHAEL A	244,53	5,320.97
BARTLETT, MICHAEL A	32,100	698.50
BARTLETT, PHYLLIS A	1,939	2.19
BEATON, ALYSSA	750	16.32
BELDEN, STEPHEN D	351,670	7,652.34
BELL ADELINE K. REVOCABLE TRT.	310,190	6,749.73
BELL, ROBERT J	489,211	10,645.23
BELL, ROBERT J	61,404	1,336.15
BELLINGER, LAWRENCE L	152,840	3,325.80
BELMORE, ROBERT	44,502	968.36
BEMIS, KEITH	2,860	62.23
BEMIS, KEITH	57,210	1,244.89
BENNETT, HERBERT G. TRUST, HER	200,088	4,353.91
BENNETT, RICHARD A	207,620	4,517.81
BENNETT, ROBYN M	174,628	3,799.91
BENOIT, DOUGLAS J	128,530	2,796.81
BERUBE, STANLEY R	258,300	5,620.61
BEVILACQUA FAMILY REV. TRUST,	131,545	2,862.42
BEVILACQUA, CORY	166,760	3,628.70
BEVILACQUA, KEVIN D	217,940	4,742.37
BISSELL, MARK C	160,060	3,482.91
BLACKWOOD, ROBERT K	162,132	3,527.99
BLAIS, CHARLES	27,000	587.52
BLAIS, CHARLES	78,350	1,704.90
BLAIS, CHARLES	165,770	3,607.16
BLY, DAVID H	76,532	76,532
BOLTON HOWARD, KATHERINE	215,477	4,688.78
BOND, SAMANTHA A.	92,020	2,002.36
BOSMA, KATHLEEN L	153,460	3,339.29
BRADY, KENNETH M	97,230	2,115.72
BRANCH, ROCKY H	930	20.24
BRAYFIELD, WILLIAM D	234,860	5,110.55
BRAYFIELD, WILLIAM D	066,150	1,439.42
BRENNAN, PETA	143,597	3,124.67
BRIGHAM, PETER C	556,508	12,109.61
BRIGHTMAN, EARL R	2,547	55.42
BROW, ROY	133,600	2,907.14
BROWN, DENNIS	285,020	6,202.04
BROWN, JACQUELYN S	4,945	107.60
BRUNELLE, JOSHUA W	143,130	3,114.51
BUCCAFUSCA, MARY	136,680	2,974.16
BUDNEY, JAMES V	78,320	1,704.24
BURFORD, ROBERT E	4,400	313.34
BURFORD, ROBERT E	10,500	228.48
BURFORD, ROBERT E	100,910	2,195.80
BURSEY, STEPHEN D.	144,730	3,149.32
BYRNE, MILDRED,	49,300	1,072.77
CAMARGO, JORGE-JIMENIZ, NIDIA,	41,200	896.51

CANNON, PETER, CANNON, ELAINE	69,232	1,506.49
CANNON, PETER, CANNON, ELAINE	50	1.09
CANNON, PETER, CANNON, ELAINE	1,852	40.30
CARLE, LAWRENCE O	171,100	3,723.14
CARON, GEORGE R	114,329	2,487.80
CARON, HOWARD L	193,202	4,204.08
CARON, HOWARD L	10,400	226.30
CARON, HOWARD L	80,100	1,742.98
CARON, HOWARD L	77,500	1,686.40
CARON, NARLENE	90,320	1,965.36
CARRICK GROUP, THE	3,289	71.57
CARRICK, JAMES R	196,650	4,279.10
CARRICK, JAMES R	672	14.62
CARRICK, JAMES R	191,440	4,165.73
CARRICK, JAMES R. & SUSAN W.	45,042	980.11
CARROLL, JAMES T	186,280	4,053.45
CARROLL, SHAUN P	237,000	5,157.12
CASAGRANDE CHILDREN	3,750	81.60
CASAGRANDE CHILDREN	148,605	3,233.64
CASAGRANDE CHILDREN	3,264	71.02
CASAGRANDE CHILDREN	7,200	156.67
CASAGRANDE, CARL N	106,971	2,327.69
CASAGRANDE, DIRK R	2,034	44.26
CASSIDY, PETER A	50,860	1,106.71
CASTANHA, MICHAEL L	80,182	1,744.76
CASTANHA, MICHAEL L	184,530	4,015.30
CHASE, GREGORY A	179,320	3,902.00
CHILD, TIMOTHY	150,410	3,272.92
CHILSON, MICHAEL E	203,760	4,433.82
CHRISTIAN, MICHAEL B	173,610	3,777.75
CLARKE, MARGARET	140,068	3,047.88
COHEN, HARVEY	24,708	537.65
CONNELLY, DAVID	173,010	3,764.70
CONNELLY, JAMES P	114,660	2,495.00
CONNOLLY, FRANCINE M	15,500	337.28
CONNORS, JOHN T	80,190	1,744.93
COOK, JOHN W	222,450	4,840.51
CORRIVEAU, SANDRA	218,320	4,750.64
COSTELLO, RICHARD	219,714	4,780.98
CRAVEN, MICHAEL T	177,780	3,868.49
CRIDER, ROSANNE, C/O DOROTHY FI	114,810	2,498.27
CUTTER, BERNARD	321,890	7,004.33
DAHLSTROM, GERALD A	59,751	1,300.18
DALEY, CHRISTOPHER F	262,310	5,707.87
DAME, GARY	79,270	1,724.92
DANIEL W. HUNTER FAMILY TRUST	5,900	128.38
DAVEY, TREVOR L	85,210	1,854.17
DAVIS, KATHERINE C	163,010	3,547.10

DEAN-TELLOR, MARLEEN, SMITH,DE	185,750	4,041.92
DEMANCHE, GERARD P	144,700	3,148.67
DENNIS, GARY L	186,560	4,059.55
DENNIS, JESSICA K	95,120	2,069.81
DENNIS, JR, ERNEST G	1,070	23.28
DENNIS, JR, ERNEST G	252,507	5,494.55
DENNIS, SR., ERNEST G	186,570	4,059.76
DENTON, DANIEL	323,114	7,030.96
DEPEYER, PENELOPE	198,678	4,323.23
DESCHAMPS, BRIAN L	76,380	1,662.03
DESPENCER, ARTHUR	132,260	2,877.98
DESPIRITO, EMIL J & ROSE	224,910	4,894.04
DEUTSCHE BANK NATIONAL TRUST	156,650	3,408.70
DICAMPO, LORI J	309,258	6,729.45
DICKERMAN, BETTY D	116,073	2,525.75
DICKERMAN, BETTY D	2,645	57.56
DICKINSON, ZACHARY M	135,010	2,937.82
DIXON, THOMAS & MARGARET, C/O M	228,620	4,974.77
DOMBROSKI, ROBERT J	30,182	656.76
DUBE, JEFFREY P	133,110	2,896.47
DURGIN, ROLAND F	155,930	3,393.04
DUSTIN, JOHN G	204,300	4,445.57
DUSTIN, KIRK G	106,170	2,310.26
E&K REVOCABLE TRUST, McCLOSKEY	255,260	5,554.46
EASTLAND, MICHAEL	47,200	1,027.07
EASTLAND, MICHAEL	159,760	3,476.38
EDGAR, SAMUEL	129,880	2,826.19
EDINA REALTY INVESTMENT CORP	114,860	2,499.35
EDINA REALTY INVESTMENT CORP	104,770	2,279.80
EDINA REALTY INVESTMENT CORP	137,390	2,989.61
EDINA REALTY INVESTMENT CORP	133,940	2,914.53
EDINA REALTY INVESTMENT CORP	88,660	1,929.24
EDINA REALTY INVESTMENT CORP	125,610	2,733.27
EDINA REALTY INVESTMENT CORP	14,400	313.34
EDINA REALTY INVESTMENT CORP	109,070	2,373.36
EDINA REALTY INVESTMENT CORP	76,750	1,670.08
EDINA REALTY INVESTMENT CORP	94,100	2,047.62
EDINA REALTY INVESTMENT CORP	48,280	1,050.57
EDINA REALTY INVESTMENT CORP	89,980	1,957.96
EDINA REALTY INVESTMENT CORP	31,740	690.66
EDINA REALTY INVESTMENT CORP	90,090	1,960.36
EDINA REALTY INVESTMENT CORP	141,360	3,075.99
EDINA REALTY INVESTMENT CORP	169,940	3,697.89
EGAN, JOSEPH & CAROL	33,699	733.29
EGAN, JOSEPH & CAROL	122	2.65
EKHOLM, PETER	4,514	98.22
EMELO, DEAN	30,720	668.47
EVENSEN, EDWARD A	283,910	6,177.88

EVERITT, KENNETH R	212,221	4,617.93
EVERITT, KENNETH R	650	14.14
FAULKNER, FREDERICK	114,870	2,499.57
FINN, JAMES E	269,620	5,866.93
FISHER, WILLIAM, JR. C	189,020	4,113.08
FITZPATRICK, NOREEN M	182,480	3,970.76
FLANDERS, BARDON A	6,800	147.97
FLANDERS, BARDON A	21,808	474.54
FOREST FUTURE CORP.	4,020	87.48
FOTI, DAVID A	100,220	2,180.79
FOURNIER, DOUGLAS D	309,740	6,739.94
FOWLER, DENNIS J	80,050	1,741.89
FOWLER, DENNIS J	390	8.49
FOX, LUCIAN M	220,430	4,796.56
FRANK E. WIGGINS TRUST, L	8,208	178.61
FRAZIER, WILLIAM A	74,350	1,617.86
FUNDERBERG, CYNTHIA	45,000	979.20
GAFFNEY, MICHAEL	117,070	2,547.44
GAGNON, PHILLIP	210,790	4,586.79
GAGNON, THOMAS M	96,760	2,105.50
GALPIN, JAME M	66,070	1,437.68
GARVEY, JOHN B, TRUSTEE OF THE	249,634	5,432.04
GARVEY, JOHN B, TRUSTEE OF THE	190	4.13
GERRARD, EMILY R	89,520	1,947.96
GIANNOTTI, DENNIS	195,535	4,254.84
GOBIN, JACK A	160,430	3,490.96
GOBIN, LOUIS R	2,485	54.07
GOBIN, LOUIS R	1,023	22.26
GONTHIER, JUDY B	68,910	1,499.48
GONTHIER, JUDY B	105,690	2,299.81
GOSS, STUART	294,520	6,408.76
GOYETTE, LEO L	131,780	2,867.53
GRADER, ELIZABETH F	49,192	1,070.42
GRADER, MATTHEW I	169,540	3,689.19
GRADER, MATTHEW I	2,139	46.54
GRANT, GEORGE	40,805	887.92
GREENE, RICHARD H	310,062	6,746.95
GREENE, RICHARD H	1,080	23.50
GREENHALGH, ALAN	156,090	3,396.52
GREENHALGH, ALAN	53,350	1,160.90
GREENHALGH, PRISCILLA L	173,310	3,771.23
GREENHALGH, PRISCILLA L	2,220	48.31
001592 GREENWOOD, JR., PAUL H	156,880	3,413.71
000174 GRIMES, WARREN W	28,220	614.07
001194 GRISWOLD, PAUL	217,850	4,740.42
000176 GRISWOLD, RAYMOND	274,070	5,963.76
000176 GRISWOLD, RAYMOND	51,010	1,109.98
001430 GROSS, DENISE	197,430	4,296.08

000177 GUERIN, DEBORAH	168,210	3,660.25
GUILDHALL SAND & GRAVEL, LLC.	216,450	4,709.95
GUILDHALL SAND & GRAVEL, LLC.	219,870	4,784.37
GUILDHALL SAND & GRAVEL, LLC.	167,500	1,468.80
GUILLEMETTE, ALFRED M	125,560	2,732.19
GUYETTE, HARRY S	183,390	3,990.57
HALL, BERNARD & NOREEN TRUST	208,700	4,541.31
HALL, DEBORAH E	88,650	1,929.02
HALL, EDWIN TRUST, C/O LISA HA	161,410	3,512.28
HALL, KEITH R	183,000	3,982.08
HALLIDAY, ROBERT G	117,190	2,550.05
HALLOCK, JEAN C	205,360	4,468.63
HAMEL, PETER J	248,670	5,411.06
HAMILTON, DAVID R	218,144	4,746.81
HAMILTON, ROBERT E	162,280	3,531.21
HAMILTON, ROBERT E	6,688	145.53
HAMILTON, ROBERT E	3,848	83.73
HAMILTON, ROBERT E	2,954	64.28
HANDLEY, JOHN A	84,670	1,842.42
HANSON, PETER E	274,768	5,978.9
HAWKES, LYDIA R	103,232	2,246.33
HEBERT, GEORGE L	176,220	3,834.55
HEMINGWAY, RAYMOND J	178,710	3,888.73
HERMANN J. MAYER LIVING, TRUST	223,470	4,862.71
HERR, JOHN	162,470	3,535.35
HERRMANN JR, EDWARD B	170,940	3,719.65
HERRMANN JR, EDWARD B	14,200	308.99
HIDEAWAY FARM REALTY TRUST, CA	5,376	116.98
HIDEAWAY FARM REALTY TRUST, CA	23,320	507.44
HIDEAWAY FARM REALTY TRUST, CA	4,914	106.93
HIDEAWAY FARM REALTY TRUST, CA	5,278	114.85
HIDEAWAY FARM REALTY TRUST, CA	6,851	149.08
HIGGINS, DENNIS J	119,860	2,608.15
HILL, RICHARD C	123,350	2,684.10
HILL, STEVEN E	107,610	2,341.59
HODGMAN FAMILY TRUST, ROBERT H	108,290	2,356.39
HODGMAN, BRUCE O	137,970	3,002.23
HODGMAN, FRANK H	107,294	2,334.72
HOFFMAN, JOAN E	304,980	6,636.36
HOLMES, KENNETH S	62,830	1,367.18
HOOPER, JOHN	162,540	3,536.87
HOOPER, JOHN H	148,310	3,227.23
HOOPER, JOHN P	136,050	2,960.45
HOOPER, MICHAEL R	89,130	1,939.47
HOPKINS, JOHN P	167,946	3,654.50
HOPKINS, JOHN P	1,920	41.78
HORN, WILLIAM	197,660	4,301.08
HOUCK, OLIVER L	94,890	2,064.81

HOWARD, ADAM P	156,780	3,411.53	
HOWARD, ANNETTE L	156,650	3,408.70	
HOWARD, ERIC	1,857	40.41	
HOWARD, ERIC S	994	21.63	
HOWARD, ERIC, ALEXANDRA H	1,602	34.86	
HOWARD, ERIC, ALEXANDRA H	112,924	2,457.23	
HOWARD, ERIC, ALEXANDRA H	12,617	274.55	
HOWARD, GRETA V. REV TRUST	1,011	22.00	
HOWARD, RUSSELL	83,760	1,822.62	
HOWARD, THOMAS N	149,333	3,249.49	
HOWE, ALLEN L	145,060	3,156.51	
HUBBELL, MICHAEL	198,500	4,319.36	
HUBENY, ROBERT J	109,640	2,385.77	
HUFF, SHAWN D	205,340	4,468.20	
HUGHES, WILLIAM A	183,252	3,987.56	500.00
HUGHES, WILLIAM A	8,069	175.58	
HUNTER, DANIEL W	8,670	188.66	
HUNTER, DANIEL W	82,100	916.10	500.00
HUSTON, MILTON T	205,230	4,465.80	
IRIZARRY, JOSEPH J	114,730	2,496.52	
ISIDORE HOLDINGS, LLC	83,130	1,808.91	
JANICKE, GARY R	133,920	2,914.10	500.00
JANICKE, GARY R	2,300	50.05	
JILLETTE, ARTHUR	212,060	4,614.43	
JOHNSON, ARTHUR S	176,110	3,832.15	
JOHNSON, DODDRIDGE	43,240	940.90	
JOHNSON, JOLYON	2,592	56.40	
JOHNSON, ROBERT	59,710	1,299.29	
JOHNSON, WILLIAM E	156,060	3,395.87	
JONES, JOHN R	115,583	2,515.09	
JONES, ANNA, C/O/ ANTHONY L JON	2,907	63.26	
JORDAN, DONALD E	28,706	624.64	
KANGAS, WENDELL A	126,510	2,752.86	
KAPLAN, GLENN D	303,040	6,594.15	
KEMPTON, RONALD A	194,240	4,226.66	500.00
KILLION, PAUL T	117,960	2,566.81	
KIMBALL, ROBIN R	127,900	2,783.10	
KORDER, LOUISE	3,354	72.98	
KOWALCZYK, CATHERINE J	105,480	2,295.24	
KOWYNIA, JANET A	119,780	2,606.41	
KRAUSE, PAUL G	280,780	6,109.77	500.00
LABOSSIÈRE, STEVEN R	183,810	3,999.71	
LABOSSIÈRE, TRISHA A	178,600	3,886.34	
LAMERY, STEVEN P	334,060	7,269.15	
LAMERY, STEVEN P	21,420	466.10	
LANDRY, MARK K	166,840	3,630.44	
LAROSE, ALAN	301,680	6,564.56	
LAVOIE, PAUL	78,040	1,698.15	

LECLAIR, LYNN E	119,530	2,600.97
LELAND, SHIRLEY A	164,810	3,586.27
LESLIE, JOAN B	143,690	3,126.69
LESLIE, JOAN B	4,101	89.24
LESLIE, JOHN G	184,210	4,008.41
LESLIE, TIMOTHY	95,730	2,083.08
LEWIS, ALAN P	9,790	213.03
LEWIS, ALAN P	18,090	393.64
LEWIS, CHARLES A	143,205	3,116.14
LIPPINCOTT, RYAN W	133,800	2,911.49
LOCKE, RICHARD N	18,260	397.34
LOCKE, RICHARD N	56,690	1,233.57
LOCKE, RICHARD N	25,200	548.35
LOCKE, RICHARD N	263,030	5,723.53
LORANDEAU, SYDNEY	38,880	846.03
LORANDEAU, TERRI L	96,810	2,106.59
LORD, MARK S	94,670	2,060.02
LORENZ, HEIDI M	162,360	3,532.95
M&T 492 ENTERPRISES, LLC	73,580	1,601.10
M&T 520 ENTERPRISES, LLC	88,110	1,917.27
M&T 620 ENTERPRISES, LLC	84,850	1,846.34
M&T 620 ENTERPRISES, LLC	36,360	791.19
MACINTYRE, RICKIE R	142,670	3,104.50
MAHER-HINES, B. PATRICE	96,830	2,107.02
MANISCALCHI, MARK	61,000	1,327.36
MARLBOROUGH, GARY F	109,080	2,373.58
MATTHEWS, MARY F	115,550	2,514.37
MCCONOLOGUE, ANTHONY J	2,894	62.97
MCCONOLOGUE, ANTHONY J	164,752	3,585.00
MCCONOLOGUE, ANTHONY J	2,014	43.82
MCCORMICK, DANNY C	120,700	2,626.43
MCCORMICK, JAMES	2,559	55.68
MCDONOUGH III, FREDERICK C	119,030	2,590.09
MCGEE, JANET, C/O JUDIANN M SLO	75,150	1,635.26
MCGILL, PATRICIA N	114,830	2,498.70
MCGINTY, DANIEL	197,726	4,302.52
MCGUIRE, JANET	33,600	731.14
MCNULTY, JUDITH L	173,260	3,770.14
MCNULTY, KARA JANE	217,671	4,736.52
MEAGHER, JOSEPH	167,190	3,638.05
MEALEY, WILLIAM J	211,100	4,593.54
MEALEY, WILLIAM J	54,440	1,184.61
MEALEY, WILLIAM J	37,500	816.00
MEES, DOUGLAS	177,790	3,868.71
MEIER-PETERSON, SYLVIA	73,410	1,597.40
MENARD, SARAH M	127,010	2,763.74
MERRIGAN, KATHLEEN E	186,850	4,065.86
MERRIGAN, PETER W	153,750	3,345.60

MERRITT, GREG	2,016	43.87
MICHAUD, THOMAS C	428,300	9,319.81
MILEK, ALISON REVOC TRUST C	183,820	3,999.92
MILETI, JOSEPH J	124,760	2,714.78
MITCHELL, V. PATRICK	200,290	4,358.31
MOEN, CHRISTOPHER R	181,500	3,949.44
MOEN, DAVID H	251,749	5,478.06
MOEN, RICHARD H	269,700	5,868.67
MOEN, SHERRI LYNN	85,470	1,859.83
MONETTE, THERESE C	114,770	2,497.40
MONGEON, MILENA H	116,800	2,541.57
MOUL, GARY D	155,987	3,394.28
MOUL, JAMES T	117,779	2,562.87
MOUNT SUNAPEE RESORT	271,190	5,901.09
MOUNTAIN REACH DEVELOPMENT, GR	593,823	12,921.59
MOUNTAIN REACH DEVELOPMENT, GR	1,452	31.60
MURGATROY, RAYMOND	114,990	2,502.18
NAGLE, LINDA A	55,150	1,200.06
NELSON, LARS L	229,194	4,987.26
NEW ENGLAND FORESTRY FOUNDATN	5,605	121.96
NEW FORESTRY, LLC.	180,377	3,925.00
NEW FORESTRY, LLC.	1,382	30.07
NEW FORESTRY, LLC.	1,576	34.29
NEWPORT SAND AND GRAVEL	248,750	5,412.80
NEWPORT SAND AND GRAVEL	208,620	4,539.57
ELECTRIC COOPERATIVE	400,600	7,791.67
NICHOLS, ANDREW J	180,450	3,926.59
NIESSEN, WALTER	152,180	3,311.44
NIESSEN, WALTER	34,230	744.84
NIGHTINGALE, KAREN	67,200	1,462.27
NIGHTINGALE, KAREN	74,890	1,629.61
NORDSTROM, JOSEPH	249,620	5,431.73
NORTH WOODLANDS, INC.	41,021	892.61
NORTH WOODLANDS, INC.	110	2.39
NORTH WOODLANDS, INC.	4,470	97.27
NORTHWOODLANDS, INC	3,931	85.54
NORTHWOODLANDS, INC	1,360	29.59
NOWELL, THOMAS HARRISON TRUST,	1,940	42.21
NYSTROM, JOHN F	148,940	3,240.93
O'BRIEN III, SHERMAN J	141,684	3,083.04
O'CLAIR, FRED J	146,040	3,177.83
O'CLAIR, TRUSTEE, DOUGLAS J	173,920	3,784.50
O'CLAIR, TRUSTEE, DOUGLAS J	1,143	24.87
O'CLAIR, TRUSTEE, DOUGLAS J	333,930	7,266.32
O'CONNOR, SHAWN L	64,790	1,409.83
OSGOOD, CHRISTOPHER M	219,500	4,776.32
OSGOOD, MICHAEL	169,040	3,678.31
OSGOOD, MICHAEL W	68,300	1,486.21

PAGE, CHAD	164,380	3,576.91
PAGE, ROMEO	55,950	1,217.47
PALMER, RICHARD, JR.	126,270	2,747.64
PARMALEE, DENNIS F	133,290	2,900.39
PARONTO, BARBARA E	148,493	3,231.21
PAVLIK, DAVID J	187,090	4,071.08
PECK, GEORGE A	24,900	541.82
PECKHAM, REVOCABLE TRUST, PECK	240,838	5,240.63
PELLETIER, IRENE M	97,590	2,123.56
PELLETIER, IRENE M	42,000	913.92
PELLETIER, JR., EMILE A	136,400	2,968.06
PERKINS, KEITH A	174,400	3,794.94
PERRINO, GARY F	47,000	1,022.72
PERRINO, JEFFREY A	70,780	1,540.17
PERRON, JOHN R	121,090	2,634.92
PERRY, KAY	192,261	4,183.60
PERRY, KAY	1,147	24.96
PETERSON, DANIEL P	115,670	2,516.98
PHELAN, KATHLEEN R	203,654	4,431.51
PHELAN, KATHLEEN R	864	18.80
PHILLIPS, JOHN R	8,738	190.14
PHILLIPS, JOHN R	173,020	3,764.92
PICKUL, ROBERT J	213,300	4,641.41
PIKE, ALAN R., DAVID H. &, PIK	178,040	3,874.15
PIKE, ALAN R., DAVID H. &, PIK	24,670	536.82
PIKE, ALAN R., DAVID H. &, PIK	78,000	1,697.28
PLATT, THOMAS C	149,730	3,258.12
POCKETT, PAUL W	194,000	4,221.44
POLLOCK, RICHARD	187,330	4,076.30
POLLOCK, RICHARD E	46,505	1,011.95
PORCUPINE RIDGE VENTURES, LLC	3,372	73.37
PORTER, RAYMOND L	269,800	5,870.85
PORTER, RAYMOND L	743	16.17
POWELL, DAVID J	77,050	1,676.61
POWELL, NATHAN D	160,640	3,495.53
POWERS, THOMAS, POWERS T&C TRU	175,528	3,819.49
POWERS, THOMAS, POWERS T&C TRU	46,548	1,012.88
POWERS, THOMAS, POWERS T&C TRU	898	19.54
PRATT, JAMES D	81,450	1,772.35
PRIDE, CHARLES M	324,060	7,051.55
PRIDE, CHARLES M	845	18.39
PRIOR, MARILYN T	173,280	3,770.57
PROCTOR FAMILY IRREV TRUST, CO	120,710	2,626.65
PUBLIC SERVICE OF NH	289,381	5,628.46
PURICK, JONATHAN L	80,950	1,761.47
PURMORT, RITA E	184,052	4,004.97
R & G IRREVOC. REAL EST. TRUST	239,290	5,206.95
RADFORD, ALFA	145,250	3,160.64

RAMSEY, DAVID H	242,890	5,285.29
REED, THOMAS S	126,570	2,754.16
RICHARDSON, JENNIFER G	154,040	3,351.91
RICHARDSON, KURT	157,740	3,432.42
RICHMOND REALTY TRUST	6,002	130.60
RICHMOND REALTY TRUST	97,040	2,111.59
RICHMOND REALTY TRUST	132,460	2,882.33
RISSALA, MARK S	157,980	3,437.64
ROBERTS, ROBERTA E	151,900	3,305.34
ROBERTS, ROBERTA E	62,180	1,353.04
ROBILLARD, BRATAN V	104,053	2,264.19
ROBILLARD, BRATAN V	42,766	930.59
ROBILLARD, BRATAN V	1,560	33.95
ROGERS, GAYLE B	36,100	785.54
ROSS REALTY TRUST, DEBORAH MAE	981,670	21,361.14
ROSS REALTY TRUST, DEBORAH MAE	132,740	2,888.42
ROSS, JOSEPH J	84,810	1,845.47
ROSS, TODD R	152,770	3,324.28
ROWE, SHANE K	121,000	2,632.96
ROY, CHAS	113,270	2,464.76
RUSSELL, GEORGE E	35,360	769.43
RUSSELL, RUTH	96,960	2,109.85
RUTTER, NEIL K	354,050	7,704.13
SAGALYN, JAMES M	7,252	157.80
SAINDON, RICHARD H	232,670	5,062.90
SAMPSON, HOWARD	109,260	2,377.50
SAVAGE, WOODROW W	124,140	2,701.29
SCHENDLER, VIRGINIA	2,970	64.63
SCHENDLER, VIRGINIA	308,214	6,706.74
SCHENDLER, VIRGINIA	6,653	144.77
SCHENDLER, VIRGINIA	002,788	60.67
SCHENDLER, VIRGINIA	4,409	95.94
SCHENDLER, VIRGINIA	110	2.39
SCHENDLER, VIRGINIA	3,151	68.57
SCHIERLOH, MARIANNE K	2,366	51.48
SCIMEMI, DAVID F	152,210	3,312.09
SCOTT-MACNEIL, LISA C	187,400	4,077.82
SCOTT-MACNEIL, LISA C	31,500	685.44
SCRANTON, JOHN TRUST	358,327	7,797.20
SCRANTON, JOHN TRUST	72	1.57
SCRANTON, JOHN TRUST	323	7.03
SCRANTON, JOHN TRUST	1,200	26.11
SECRETAR, DEPT. OF VETERANS AF	206,177	4,486.41
SERRENTINO, DAVID P	254,580	5,539.66
SHAMPNEY, FRED P	137,920	3,001.14
SHAUGHNESSY, JOHN J	76,090	1,655.72
SHEA, WILLIAM, TRUSTEE J	1,346	29.29
SHEPARD, MADELINE	47,390	1,031.21

SHEPARD, RICKY W	46,600	1,014.02
SHEPARD, RICKY W	189,770	4,129.40
SHERMAN, THOMAS M	192,540	4,189.67
SHINNERS, PETER H	164,640	3,582.57
SILVA, ROBERT T	125,999	2,741.74
SKINNER, ROBERT A	155,320	3,379.76
SMITH TRUST, CONSTANCE C	223,710	4,867.93
SMITH, FREDRIC M	177,227	3,856.46
SMITH, FREDRIC M	35,870	780.53
SMITH, FREDRIC M	57,157	1,243.74
SMITH, MARTIN	2,709	58.95
SMITH, STEVEN F	95,074	2,068.81
SMITH, TERESA A	231,100	5,028.74
SMITH, WILLIAM N	3,600	78.34
SMITH, WILLIAM N	116,207	2,528.66
SMITH, HERBERT, TRUSTEE-SMITH T	3,240	70.50
SOARING GOOSE LLC	344,030	7,486.09
SOARING GOOSE LLC	134,270	2,921.72
SOARING GOOSE LLC	92,260	2,007.58
SOLOMON, JEAN	94,520	2,056.76
SORENTO, DONALD J	180,340	3,924.20
STADTMILLER, MARK W	39,080	850.38
STAMMERS, RICHARD E	155,490	3,383.46
STANSFIELD, GARY	758	16.49
STANSFIELD, GARY	125,577	2,732.56
STANSFIELD, GARY	703	15.30
STANSFIELD, GARY	370	8.05
STANSFIELD, GARY	206	4.48
STARCKER, CHRISTOPHER D	163,240	3,552.10
STEPHAN, PATRICIA S. TRUSTEE	262,300	5,707.65
STEVENS, BRADLEY	57,960	1,261.21
STEVENS, MADELINE L	145,582	3,167.86
STOKARSKI, PAUL	500.00	
STRAW, DIANE D	256,360	5,578.39
STRAW, GARY R	45,590	992.04
STRAW, GARY R	312,850	6,807.62
STRICH, JOHN G	120,540	2,622.95
SULLIVAN, MICHAEL O	500.00	
SUNAPEE LAND HOLDINGS, LLC	128,414	2,794.29
SUNAPEE LAND HOLDINGS, LLC	96,351	2,096.60
SUNAPEE LAND HOLDINGS, LLC	1,624	35.34
SUNAPEE LAND HOLDINGS, LLC	142,500	3,100.80
SUNAPEE LAND HOLDINGS, LLC	44,400	966.14
SUNAPEE LAND HOLDINGS, LLC	23,000	500.48
TAYLOR, KARIN	151,820	3,303.60
TENNEY, JOHN M	2,353	51.20
TENNEY, JOHN M	150,080	3,265.74
THOMPSON, DANIEL	60,150	1,308.86
THRELFALL, MICHAEL K	196,810	4,282.59
TORNIFOGLIO REV TRUST, PATRICK	246,030	1,000.00
	5,353.61	

TRACY, KELLY A	136,650	2,973.50
TRG TREUHAND-UND	4,234	92.13
TROMMSDORF FAMILY TRUST	117,200	2,550.27
TROY HILL HOLDINGS, LLC	9,140	198.89
TROY HILL HOLDINGS, LLC	90,320	1,965.36
TROY HILL HOLDINGS, LLC	23,540	512.23
TROY HILL HOLDINGS, LLC	300	6.53
TROY HILL HOLDINGS, LLC	4,320	94.00
TROY HILL HOLDINGS, LLC	10,483	228.11
TURGEON, TYSON	175,450	3,817.79
VAILLANCOURT, ROLAND R	26,630	579.47
VAN DEN BERG, JOHN J	121,690	2,647.97
VITALE SR HENRY IRREV TRUST, F	188,810	4,108.51
VOLKERS, JEFFERY R	255,070	5,550.32
WALKER, MARIE	112,950	2,457.79
WALLACE, JOSEPH A	180,040	3,917.67
WALTER, JAMES P	199,170	4,333.94
WAMSLEY, JOAN E	34,330	747.02
WAMSLEY, JOAN E	225,180	4,899.92
WARBURTON, HARRY A	173,700	3,453.31
WARBURTON, KENNETH A	197,410	4,295.64
WATSON, NATHAN P	179,330	3,902.22
WEBER, RICHARD, MARION HOOK PRO	132,140	2,875.37
WELLMAN, RAYMOND H	191,925	4,176.29
WELLMAN, RAYMOND H	410	8.92
WHITE, RICHARD A	176,600	3,407.62
WHITE, RICHARD A	2,700	58.75
WILCOX, HEIDI L	145,590	3,168.04
WILKINSON, TODD DANIEL	2,025	44.06
WILKINSON, TODD DANIEL	209,957	4,568.66
WILKINSON, TODD DANIEL	779	16.95
WILLETT, ANDREA L	159,260	3,465.50
WILLETT, ANDREA L	31,500	685.44
WILLEY, DANA	49,700	1,081.47
WILLIAMS, KATHLEEN F	247,350	5,382.34
WILLIAMS, MARK W	154,820	3,368.88
WILLIAMS, MICHAEL R	164,050	3,569.73
WILLSON, MATTHEW S	140,840	3,064.68
WINKLER, ELLEN D	168,070	3,657.20
WINTERHOLER, BRYANT L	256,610	5,583.83
WINTERHOLER, BRYANT L	203,820	4,435.12
WIRKKALA, JOHN C	207,602	4,517.42
WOOD, FREDERIC O	176,820	3,847.60
WOODWARD, CHRISTINE L	145,800	3,172.61
WRIGHT, LILYAN B	184,563	4,016.09
WYLIE, JAMES R	4,600	100.10
YAGLOU, EDWARD P	1,460	31.77
YOUNG, DONNA J	90,480	1,968.84

ZALEWSKI, JOHN

280,560 6,104.99

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